

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
01	Adams	1	County	0000	ADAMS COUNTY	0061	RAINY DAY	-	-	2,111,124,723	-
01	Adams	1	County	0000	ADAMS COUNTY	0101	GENERAL	17,680,022	9,839,952	2,111,124,723	0.4661
01	Adams	1	County	0000	ADAMS COUNTY	0124	2015 REASSESSMENT	304,497	304,002	2,111,124,723	0.0144
01	Adams	1	County	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	-	80,223	2,111,124,723	0.0038
01	Adams	1	County	0000	ADAMS COUNTY	0702	HIGHWAY	3,503,309	-	2,111,124,723	-
01	Adams	1	County	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	860,000	-	2,111,124,723	-
01	Adams	1	County	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	2,320,800	1,026,007	2,111,124,723	0.0486
01	Adams	1	County	0000	ADAMS COUNTY	0801	HEALTH	508,710	563,670	2,111,124,723	0.0267
01	Adams	1	County	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	-	633,337	2,111,124,723	0.0300
01	Adams	1	County	0000	ADAMS COUNTY	1301	PARK & RECREATION	200,892	249,113	2,111,124,723	0.0118
01	Adams	1	County	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	648,115	2,111,124,723	0.0307
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0061	RAINY DAY	5,000	-	87,445,638	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	40,900	21,337	87,445,638	0.0244
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,345	4,984	87,445,638	0.0057
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	8,745	87,445,638	0.0100
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0101	GENERAL	15,705	14,400	94,114,880	0.0153
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,185	-	94,114,880	-
01	Adams	2	Township	0002	FRENCH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,360	23,623	94,114,880	0.0251
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0061	RAINY DAY	8,700	-	73,797,748	-
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0101	GENERAL	37,640	21,697	73,797,748	0.0294
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,147	1,993	73,797,748	0.0027
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,700	18,080	73,797,748	0.0245
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1312	RECREATION	8,636	-	73,797,748	-
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	78,137,849	-
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	16,040	17,268	78,137,849	0.0221
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,440	-	78,137,849	-
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,400	15,706	78,137,849	0.0201
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	2120	CEMETERY	4,969	5,079	78,137,849	0.0065
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0101	GENERAL	32,900	18,013	94,803,351	0.0190
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	94,803,351	-
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,885	21,520	94,803,351	0.0227
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,545	26,640	94,803,351	0.0281
01	Adams	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	40,100	-	307,224,534	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	30,000	9,831	307,224,534	0.0032
01	Adams	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,147	-	307,224,534	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	41,550	49,905	196,476,219	0.0254
01	Adams	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	61,104	196,476,219	0.0311
01	Adams	2	Township	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	11,000	14,932	196,476,219	0.0076
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0061	RAINY DAY	15,000	-	94,378,734	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0101	GENERAL	24,175	3,020	94,378,734	0.0032
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,582	-	94,378,734	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,500	43,320	94,378,734	0.0459
01	Adams	2	Township	0008	ROOT TOWNSHIP	0061	RAINY DAY	12,000	-	413,359,190	-
01	Adams	2	Township	0008	ROOT TOWNSHIP	0101	GENERAL	74,485	39,682	413,359,190	0.0096
01	Adams	2	Township	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,746	18,601	413,359,190	0.0045
01	Adams	2	Township	0008	ROOT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,000	25,647	195,780,615	0.0131
01	Adams	2	Township	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	16,000	15,858	195,780,615	0.0081
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0101	GENERAL	44,534	10,339	87,621,204	0.0118
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,135	6,046	87,621,204	0.0069
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,712	20,240	87,621,204	0.0231
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1312	RECREATION	25,200	21,730	87,621,204	0.0248

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County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
01	Adams	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	62,775	18,816	78,727,109	0.0239
01	Adams	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,944	1,496	78,727,109	0.0019
01	Adams	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	10,077	78,727,109	0.0128
01	Adams	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	26,216	78,727,109	0.0333
01	Adams	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	21,375	23,933	78,727,109	0.0304
01	Adams	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	5,000	-	256,861,814	-
01	Adams	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	87,490	27,741	256,861,814	0.0108
01	Adams	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,811	39,814	256,861,814	0.0155
01	Adams	2	Township	0011	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,281	18,667	122,807,694	0.0152
01	Adams	2	Township	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	6,200	3,930	122,807,694	0.0032
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	95,380	71,589	444,652,672	0.0161
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	63,311	51,580	444,652,672	0.0116
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	145,596,295	-
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	12,000	11,939	145,596,295	0.0082
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	4,000	-	444,652,672	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0061	RAINY DAY	50,000	-	499,978,070	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0101	GENERAL	7,027,736	3,133,863	499,978,070	0.6268
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	319,425	113,495	499,978,070	0.0227
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	665,750	391,483	499,978,070	0.0783
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	80,000	-	499,978,070	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,214,371	892,961	499,978,070	0.1786
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	1,092,135	947,458	499,978,070	0.1895
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	499,978,070	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	194,390	234,490	499,978,070	0.0469
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0061	RAINY DAY	50,000	-	173,852,683	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0101	GENERAL	2,851,710	1,169,507	173,852,683	0.6727
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0342	POLICE PENSION	18,500	-	173,852,683	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	173,852,683	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	952,000	671,593	173,852,683	0.3863
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	173,852,683	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	71,627	173,852,683	0.0412
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0061	RAINY DAY	10,000	-	42,289,005	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0101	GENERAL	792,902	573,735	42,289,005	1.3567
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	42,289,005	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	308,245	193,557	42,289,005	0.4577
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	14,082	42,289,005	0.0333
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	42,289,005	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	18,819	42,289,005	0.0445
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0061	RAINY DAY	50,000	-	45,317,629	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0101	GENERAL	422,306	172,479	45,317,629	0.3806
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	45,317,629	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	229,360	107,539	45,317,629	0.2373
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	1,900	2,900	45,317,629	0.0064
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	45,317,629	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	22,659	45,317,629	0.0500
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	600,000	-	626,421,763	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,446,628	3,406,482	626,421,763	0.5438
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	11,817,200	-	626,421,763	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,375,698	2,857,736	626,421,763	0.4562
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0061	RAINY DAY	400,000	-	914,533,070	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,149,050	4,068,758	914,533,070	0.4449

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01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	3101	EDUCATION	14,044,278	-	914,533,070	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,185,865	5,878,619	914,533,070	0.6428
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0061	RAINY DAY	1,200,000	-	570,169,890	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	2,413,609	2,280,109	570,169,890	0.3999
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	3101	EDUCATION	11,800,000	-	570,169,890	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	3300	OPERATIONS	4,189,313	3,527,641	570,169,890	0.6187
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	80,000	-	173,852,683	-
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	591,700	401,078	173,852,683	0.2307
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	173,852,683	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0061	RAINY DAY	10,000	-	542,267,075	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0101	GENERAL	1,387,750	938,664	542,267,075	0.1731
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	70,000	-	542,267,075	-
01	Adams	6	Special	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,139,548	981,673	2,111,124,723	0.0465
02	Allen	1	County	0000	ALLEN COUNTY	0101	GENERAL	149,464,479	92,613,313	27,621,029,962	0.3353
02	Allen	1	County	0000	ALLEN COUNTY	0124	2015 REASSESSMENT	997,170	690,526	27,621,029,962	0.0025
02	Allen	1	County	0000	ALLEN COUNTY	0702	HIGHWAY	19,111,276	-	27,621,029,962	-
02	Allen	1	County	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	3,308,491	-	27,621,029,962	-
02	Allen	1	County	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	6,535,107	6,187,111	27,621,029,962	0.0224
02	Allen	1	County	0000	ALLEN COUNTY	0801	HEALTH	6,492,858	3,342,145	27,621,029,962	0.0121
02	Allen	1	County	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,427,000	4,999,406	27,621,029,962	0.0181
02	Allen	1	County	0000	ALLEN COUNTY	8210	SPECIAL SOLID WASTE MANAGEMENT	2,212,803	-	27,621,029,962	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0050	TOWNSHIP ROAD AND INFRASTRUCTURE	-	-	4,365,575,441	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0101	GENERAL	298,101	187,720	4,365,575,441	0.0043
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	150,200	56,752	4,365,575,441	0.0013
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1312	RECREATION	341,374	200,816	4,365,575,441	0.0046
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	-	-	4,365,575,441	-
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0101	GENERAL	876,415	99,442	1,630,189,262	0.0061
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0602	COMMUNITY SERVICES	-	-	1,630,189,262	-
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	707,930	399,396	1,630,189,262	0.0245
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	254,000	-	1,342,258,591	-
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	127,500	-	1,342,258,591	-
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	1,342,258,591	-
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	14,000	-	475,206,896	-
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	475,206,896	-
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	1312	RECREATION	700	-	475,206,896	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	10,000	-	79,528,674	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	11,286	6,203	79,528,674	0.0078
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,050	1,909	79,528,674	0.0024
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,865	12,963	79,528,674	0.0163
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,953	79,528,674	0.0100
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	35,900	52,208	285,288,088	0.0183
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,150	15,120	285,288,088	0.0053
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1312	RECREATION	54,550	19,970	285,288,088	0.0070
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0061	RAINY DAY	5,000	-	657,462,278	-
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	40,000	17,094	657,462,278	0.0026
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	17,094	657,462,278	0.0026
02	Allen	2	Township	0008	LAKE TOWNSHIP	0061	RAINY DAY	-	-	256,432,469	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	0101	GENERAL	54,698	42,568	256,432,469	0.0166
02	Allen	2	Township	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	24,618	256,432,469	0.0096
02	Allen	2	Township	0008	LAKE TOWNSHIP	1312	RECREATION	23,000	6,411	256,432,469	0.0025
02	Allen	2	Township	0009	MADISON TOWNSHIP	0061	RAINY DAY	2,500	-	155,478,862	-

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02	Allen	2	Township	0009	MADISON TOWNSHIP	0101	GENERAL	25,792	11,816	155,478,862	0.0076
02	Allen	2	Township	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	933	155,478,862	0.0006
02	Allen	2	Township	0009	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	149,000	66,079	155,478,862	0.0425
02	Allen	2	Township	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	19,124	155,478,862	0.0123
02	Allen	2	Township	0010	MARION TOWNSHIP	0061	RAINY DAY	9,679	-	291,918,836	-
02	Allen	2	Township	0010	MARION TOWNSHIP	0101	GENERAL	56,655	35,030	291,918,836	0.0120
02	Allen	2	Township	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	12,261	291,918,836	0.0042
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0061	RAINY DAY	1,500	-	185,502,116	-
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0101	GENERAL	52,730	22,631	185,502,116	0.0122
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	7,977	185,502,116	0.0043
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1312	RECREATION	52,500	20,405	185,502,116	0.0110
02	Allen	2	Township	0012	MILAN TOWNSHIP	0061	RAINY DAY	-	-	403,813,462	-
02	Allen	2	Township	0012	MILAN TOWNSHIP	0101	GENERAL	53,300	39,978	403,813,462	0.0099
02	Allen	2	Township	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	-	403,813,462	-
02	Allen	2	Township	0012	MILAN TOWNSHIP	1181	FIRE BUILDING DEBT	121,476	116,729	401,130,801	0.0291
02	Allen	2	Township	0013	MONROE TOWNSHIP	0061	RAINY DAY	4,000	-	112,421,829	-
02	Allen	2	Township	0013	MONROE TOWNSHIP	0101	GENERAL	57,375	25,295	112,421,829	0.0225
02	Allen	2	Township	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	26,532	112,421,829	0.0236
02	Allen	2	Township	0013	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,000	21,595	68,772,497	0.0314
02	Allen	2	Township	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	8,597	68,772,497	0.0125
02	Allen	2	Township	0013	MONROE TOWNSHIP	1312	RECREATION	1,500	1,349	112,421,829	0.0012
02	Allen	2	Township	0014	PERRY TOWNSHIP	0061	RAINY DAY	125,000	-	3,696,529,760	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	0101	GENERAL	123,012	-	3,696,529,760	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,000	40,662	3,696,529,760	0.0011
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0061	RAINY DAY	2,890	-	431,480,354	-
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	47,900	10,356	431,480,354	0.0024
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	431,480,354	-
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0101	GENERAL	7,150	5,984	44,322,849	0.0135
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	700	975	44,322,849	0.0022
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	10,000	-	335,833,949	-
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	121,550	39,293	335,833,949	0.0117
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,000	30,561	335,833,949	0.0091
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1312	RECREATION	10,000	9,739	335,833,949	0.0029
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0061	RAINY DAY	75,440	-	4,400,386,902	-
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	818,266	409,236	4,400,386,902	0.0093
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	561,980	198,017	4,400,386,902	0.0045
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	411,650	301,324	573,950,980	0.0525
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	52,230	573,950,980	0.0091
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	130,000	215,619	4,400,386,902	0.0049
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,000	-	3,671,040,798	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0101	GENERAL	104,130	47,724	3,671,040,798	0.0013
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0180	DEBT SERVICE	-	-	3,671,040,798	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	311,000	385,459	3,671,040,798	0.0105
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1312	RECREATION	15,500	11,013	3,671,040,798	0.0003
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0101	GENERAL	1,184,147	24,002	4,800,358,546	0.0005
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,827,219	4,795,558	4,800,358,546	0.0999
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0061	RAINY DAY	-	-	15,543,908,452	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	145,517,542	84,356,791	15,543,908,452	0.5427
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	6,955,590	-	15,543,908,452	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	8,877,450	-	15,543,908,452	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	616,200	264,246	15,543,908,452	0.0017

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	7,150	-	15,543,908,452	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	8,710,250	-	15,543,908,452	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	25,327,390	-	15,543,908,452	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1108	MUNICIPAL FIRE	62,452,259	72,543,421	15,543,908,452	0.4667
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1303	PARK	22,408,726	23,230,364	15,333,573,839	0.1515
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	464,568	-	15,543,908,452	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,300,000	6,901,495	15,543,908,452	0.0444
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	872,508	512,949	15,543,908,452	0.0033
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	300,000	-	1,034,837,602	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	7,419,442	4,596,749	1,034,837,602	0.4442
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0180	DEBT SERVICE	398,800	444,980	1,034,837,602	0.0430
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0183	BOND #3	119,988	113,832	1,034,837,602	0.0110
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0184	BOND #4	227,450	217,092	1,382,749,332	0.0157
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	525,000	498,792	1,034,837,602	0.0482
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	235,584	-	1,034,837,602	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	1,000,000	-	1,034,837,602	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,087,623	1,523,281	1,034,837,602	0.1472
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	1,537,555	1,432,528	1,382,749,332	0.1036
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1380	PARK BOND	333,000	323,563	1,382,749,332	0.0234
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1381	PARK BOND #2	145,689	139,658	1,382,749,332	0.0101
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	44,000	-	1,034,837,602	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	245,000	517,419	1,034,837,602	0.0500
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,193,968	4,717,437	1,947,744,242	0.2422
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	978,008	648,599	1,947,744,242	0.0333
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	-	-	78,482,521	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0101	GENERAL	615,800	303,884	78,482,521	0.3872
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	114,500	-	78,482,521	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	144,650	-	78,482,521	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	78,482,521	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	33,041	78,482,521	0.0421
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	-	3,619	5,913,701	0.0612
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,913,701	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,913,701	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1108	MUNICIPAL FIRE	-	-	-	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,913,701	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,957	5,913,701	0.0500
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0061	RAINY DAY	35,000	-	75,399,508	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0101	GENERAL	689,660	264,803	75,399,508	0.3512
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	75,399,508	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	243,500	178,244	75,399,508	0.2364
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	116,450	21,941	75,399,508	0.0291
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	75,399,508	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	97,000	37,021	75,399,508	0.0491
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	15,000	-	1,155,319,592	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	683,000	309,626	1,155,319,592	0.0268
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	108,834	100,513	1,155,319,592	0.0087
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	1,155,319,592	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	603,500	-	1,155,319,592	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	1,155,319,592	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	577,660	1,155,319,592	0.0500
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	527,850	366,523	43,649,332	0.8397

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	69,095	-	43,649,332	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,700	-	43,649,332	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	56,000	9,996	43,649,332	0.0229
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0061	RAINY DAY	25,000	-	278,484,743	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0101	GENERAL	400,000	487,905	278,484,743	0.1752
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	278,484,743	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	90,229	278,484,743	0.0324
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1303	PARK	-	101,925	278,484,743	0.0366
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	278,484,743	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	134,230	278,484,743	0.0482
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,500,000	7,670,320	5,113,546,839	0.1500
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	22,973,785	22,247,034	5,023,037,719	0.4429
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	3101	EDUCATION	60,000,000	-	5,023,037,719	-
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	3300	OPERATIONS	33,000,000	17,460,079	5,023,037,719	0.3476
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	23,921,959	22,512,812	4,428,169,125	0.5084
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,648,000	2,569,459	4,555,778,791	0.0564
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	3101	EDUCATION	65,935,680	-	4,428,169,125	-
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	3300	OPERATIONS	22,015,746	13,944,305	4,428,169,125	0.3149
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0025	REFERENDUM FUND - EXEMPT SCHOOL SAFETY OPERATING	12,000,000	14,516,207	14,516,207,192	0.1000
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	24,793,963	24,832,496	13,315,011,198	0.1865
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	25,087,000	24,140,453	14,516,207,192	0.1663
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	269,483,566	-	13,315,011,198	-
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	85,990,046	70,889,120	13,315,011,198	0.5324
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	28,164,725	26,531,547	4,854,811,920	0.5465
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	3101	EDUCATION	92,070,658	-	4,854,811,920	-
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	33,746,264	22,011,717	4,854,811,920	0.4534
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	41,253,904	31,681,321	27,621,029,962	0.1147
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	4,353,184	4,419,365	27,621,029,962	0.0160
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	0061	RAINY DAY	-	-	16,881,514,386	-
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	20,776,431	8,305,705	16,881,514,386	0.0492
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	-	-	16,881,514,386	-
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	0182	BOND #2	876,230	856,252	27,621,029,962	0.0031
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	0183	BOND #3	1,041,776	1,021,978	27,621,029,962	0.0037
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8101	SPECL AIRPORT GENERAL	50,656,701	5,938,521	27,621,029,962	0.0215
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8190	SPECL AIRPORT CUMUL BLDG	3,300,000	828,631	27,621,029,962	0.0030
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	0061	RAINY DAY	-	-	1,673,604,724	-
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	9,099,865	5,701,971	1,673,604,724	0.3407
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	700,000	557,310	1,673,604,724	0.0333
02	Allen	6	Special	1192	WEST CENTRAL FIRE DISTRICT	8603	SPECL FIRE GENERAL	7,597,827	5,824,356	2,250,523,863	0.2588
02	Allen	6	Special	1192	WEST CENTRAL FIRE DISTRICT	8691	SPECL CUM FIRE	707,000	749,424	2,250,523,863	0.0333
02	Allen	6	Special	1193	NORTHWEST ALLEN FIRE DISTRICT	8603	SPECL FIRE GENERAL	9,811,684	7,749,169	3,913,721,515	0.1980
02	Allen	6	Special	1193	NORTHWEST ALLEN FIRE DISTRICT	8691	SPECL CUM FIRE	2,485,673	1,303,269	3,913,721,515	0.0333
02	Allen	6	Special	1194	NORTHEAST ALLEN FIRE DISTRICT	8603	SPECL FIRE GENERAL	7,235,073	4,999,013	1,730,361,018	0.2889
02	Allen	6	Special	1194	NORTHEAST ALLEN FIRE DISTRICT	8691	SPECL CUM FIRE	589,500	576,210	1,730,361,018	0.0333
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0101	GENERAL	39,384,554	18,167,541	6,383,535,016	0.2846
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	516,480	319,177	6,383,535,016	0.0050
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0124	2015 REASSESSMENT	828,616	587,285	6,383,535,016	0.0092
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	1,808,000	912,846	6,383,535,016	0.0143
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	4,980,176	-	6,383,535,016	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	995,000	-	6,383,535,016	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	1,801,276	2,400,209	6,383,535,016	0.0376

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0801	HEALTH	1,468,192	1,136,269	6,383,535,016	0.0178
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	25,000	-	218,778,941	-
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	102,125	29,754	218,778,941	0.0136
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,500	1,969	218,778,941	0.0009
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	39,736	32,978	172,658,292	0.0191
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	172,658,292	-
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0101	GENERAL	46,850	19,988	89,634,407	0.0223
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	-	89,634,407	-
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,951	9,232	89,634,407	0.0103
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0101	GENERAL	878,731	147,368	3,508,770,212	0.0042
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	835,745	898,245	3,508,770,212	0.0256
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	718,100	715,990	252,020,587	0.2841
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	98,034	42,087	252,020,587	0.0167
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0101	GENERAL	29,150	23,403	121,256,995	0.0193
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	4,972	121,256,995	0.0041
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	37,163	115,057,181	0.0323
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	38,314	115,057,181	0.0333
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0101	GENERAL	200,000	37,737	460,202,534	0.0082
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	53,383	460,202,534	0.0116
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,988	45,927	385,944,204	0.0119
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	114,239	385,944,204	0.0296
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0061	RAINY DAY	350,000	-	522,356,496	-
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	470,759	55,892	522,356,496	0.0107
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	19,850	522,356,496	0.0038
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	418,000	331,756	379,583,367	0.0874
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500,000	110,079	379,583,367	0.0290
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0101	GENERAL	135,620	70,720	214,955,917	0.0329
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,000	-	214,955,917	-
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	117,000	115,722	130,024,653	0.0890
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	64,900	12,152	92,760,489	0.0131
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,937	92,760,489	0.0064
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	75,800	-	230,365,064	-
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	38,986	44,921	230,365,064	0.0195
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,600	23,267	230,365,064	0.0101
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	325,000	241,698	323,125,553	0.0748
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	99,846	323,125,553	0.0309
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	18,545	17,712	99,504,156	0.0178
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	99,504,156	-
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,000	11,841	99,504,156	0.0119
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	31,443	99,504,156	0.0316
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0101	GENERAL	36,500	20,573	139,952,202	0.0147
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	8,957	139,952,202	0.0064
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,500	18,095	128,336,226	0.0141
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	40,000	-	684,997,603	-
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	129,213	102,065	684,997,603	0.0149
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	-	684,997,603	-
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,000	40,896	191,999,826	0.0213
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	63,936	191,999,826	0.0333
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0101	GENERAL	66,732,975	29,844,238	3,932,047,172	0.7590
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0180	DEBT SERVICE	666,325	636,992	3,932,047,172	0.0162
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	2,635,138	-	3,932,047,172	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	1,107,541	-	3,932,047,172	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	1,740,000	1,545,295	3,932,047,172	0.0393
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	975,000	-	3,932,047,172	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,275,931	-	3,932,047,172	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1312	RECREATION	8,037,075	7,875,890	3,932,047,172	0.2003
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	398,549	381,409	3,932,047,172	0.0097
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,932,047,172	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,791,729	1,966,024	3,932,047,172	0.0500
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	89,530	18,902	5,402,130	0.3499
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,402,130	-
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,402,130	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	70,568	14,508	11,615,976	0.1249
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	18,500	-	11,615,976	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,707	-	11,615,976	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	80,380	31,554	11,017,558	0.2864
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	11,017,558	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,148	-	11,017,558	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	11,017,558	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0061	RAINY DAY	230,000	-	73,913,706	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0101	GENERAL	806,043	413,252	73,913,706	0.5591
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	73,913,706	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	127,984	-	73,913,706	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	73,913,706	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	176,000	26,905	73,913,706	0.0364
03	Bartholomew	3	City/Town	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	60,565	13,534	7,391,692	0.1831
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	777,633	74,258,330	1.0472
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0180	DEBT SERVICE	-	102,328	74,258,330	0.1378
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	74,258,330	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	329,484	74,258,330	0.4437
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	362,455	74,258,330	0.4881
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	74,258,330	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	17,079	74,258,330	0.0230
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,735,799	10,249,098	6,841,854,706	0.1498
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	20,330,113	20,404,640	6,036,875,808	0.3380
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	6,371,100	6,157,613	6,036,875,808	0.1020
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	3101	EDUCATION	91,516,309	-	6,036,875,808	-
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	34,005,719	24,992,666	6,036,875,808	0.4140
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0061	RAINY DAY	35,000	-	336,212,912	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	637,540	624,347	336,212,912	0.1857
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,520,000	1,396,628	336,212,912	0.4154
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	3101	EDUCATION	8,015,187	-	336,212,912	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	3300	OPERATIONS	3,027,178	1,494,803	336,212,912	0.4446
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	40,781	10,446,770	0.3900
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	10,446,296	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	63,305	10,446,296	0.6060
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	10,446,296	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	43,989	10,446,296	0.4211
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0061	RAINY DAY	219,000	-	6,309,276,686	-
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	5,364,757	3,602,597	6,309,276,686	0.0571
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	275,173	-	6,309,276,686	-
03	Bartholomew	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	-	72,105	74,258,330	0.0971

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
03	Bartholomew	6	Special	1039	BARTHOLOMEW COUNTY SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	5,359,961	1,800,157	6,383,535,016	0.0282
04	Benton	1	County	0000	BENTON COUNTY	0061	RAINY DAY	-	-	1,416,689,052	-
04	Benton	1	County	0000	BENTON COUNTY	0101	GENERAL	6,547,836	3,360,386	1,416,689,052	0.2372
04	Benton	1	County	0000	BENTON COUNTY	0124	2015 REASSESSMENT	153,265	161,503	1,416,689,052	0.0114
04	Benton	1	County	0000	BENTON COUNTY	0702	HIGHWAY	2,362,262	-	1,416,689,052	-
04	Benton	1	County	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	80,000	-	1,416,689,052	-
04	Benton	1	County	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	480,000	276,254	1,416,689,052	0.0195
04	Benton	1	County	0000	BENTON COUNTY	0801	HEALTH	78,280	110,502	1,416,689,052	0.0078
04	Benton	1	County	0000	BENTON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,023,520	740,928	1,416,689,052	0.0523
04	Benton	1	County	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	65,000	68,001	1,416,689,052	0.0048
04	Benton	1	County	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	242,000	175,669	1,416,689,052	0.0124
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0061	RAINY DAY	128	-	125,159,710	-
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0101	GENERAL	33,359	14,268	125,159,710	0.0114
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,180	7,384	125,159,710	0.0059
04	Benton	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	-	-	286,410,871	-
04	Benton	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	33,900	23,486	286,410,871	0.0082
04	Benton	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,700	12,602	286,410,871	0.0044
04	Benton	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	103,800	47,907	195,536,834	0.0245
04	Benton	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	20,140	195,536,834	0.0103
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0061	RAINY DAY	-	-	76,024,624	-
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0101	GENERAL	-	3,725	76,024,624	0.0049
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,866	76,024,624	0.0064
04	Benton	2	Township	0003	GILBOA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	4,409	76,024,624	0.0058
04	Benton	2	Township	0004	GRANT TOWNSHIP	0101	GENERAL	44,586	8,212	134,614,980	0.0061
04	Benton	2	Township	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,487	3,500	134,614,980	0.0026
04	Benton	2	Township	0004	GRANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	69,353	21,573	105,235,563	0.0205
04	Benton	2	Township	0004	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	35,043	105,235,563	0.0333
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	69,021	44,077	105,700,413	0.0417
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,901	-	105,700,413	-
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	136,770	39,761	102,476,019	0.0388
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,287	12,707	102,476,019	0.0124
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0061	RAINY DAY	-	-	137,004,414	-
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0101	GENERAL	67,401	25,757	137,004,414	0.0188
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,058	-	137,004,414	-
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,198	18,393	95,300,008	0.0193
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	144,019	31,735	95,300,008	0.0333
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0061	RAINY DAY	250	-	157,561,013	-
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	63,246	22,374	157,561,013	0.0142
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,676	-	157,561,013	-
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,078	8,823	157,561,013	0.0056
04	Benton	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	14,000	11,061	81,929,884	0.0135
04	Benton	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	-	81,929,884	-
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	40,831	16,389	87,174,819	0.0188
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,162	-	87,174,819	-
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	65,509	31,207	76,299,870	0.0409
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	17,842	2,702	87,174,819	0.0031
04	Benton	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	-	-	109,662,648	-
04	Benton	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	8,880	-	109,662,648	-
04	Benton	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	109,662,648	-
04	Benton	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	-	109,662,648	-
04	Benton	2	Township	0011	YORK TOWNSHIP	0101	GENERAL	33,521	12,814	115,445,676	0.0111

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
04	Benton	2	Township	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,197	-	115,445,676	-
04	Benton	2	Township	0011	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,155	11,429	115,445,676	0.0099
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0101	GENERAL	78,950	42,917	3,224,394	1.3310
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	15,500	-	3,224,394	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,000	-	3,224,394	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,224,394	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0061	RAINY DAY	-	-	29,379,417	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0101	GENERAL	580,000	368,330	29,379,417	1.2537
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	29,379,417	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	29,379,417	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	29,379,417	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,906	29,379,417	0.0167
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0101	GENERAL	176,000	99,343	10,874,949	0.9135
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	10,874,949	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,000	-	10,874,949	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,352	-	10,874,949	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0061	RAINY DAY	-	-	90,874,037	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0101	GENERAL	1,750,000	947,634	90,874,037	1.0428
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	90,874,037	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	691,900	434,651	90,874,037	0.4783
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	1303	PARK	146,500	137,220	90,874,037	0.1510
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	90,874,037	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	45,437	90,874,037	0.0500
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	32,293,286	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	718,000	281,630	32,293,286	0.8721
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	32,293,286	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,000	-	32,293,286	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	32,293,286	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	16,147	32,293,286	0.0500
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	-	-	41,704,406	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0101	GENERAL	635,000	444,569	41,704,406	1.0660
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	41,704,406	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	41,704,406	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	41,704,406	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	20,852	41,704,406	0.0500
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,467,357	2,982,330	1,225,279,271	0.2434
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,225,218,752	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,743,757	2,368,348	1,225,218,752	0.1933
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	19,017,670	-	1,225,218,752	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,927,212	5,209,630	1,225,218,752	0.4252
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	115,445,676	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	231,007	115,445,676	0.2001
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	-	-	115,445,676	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	-	612,786	115,445,676	0.5308
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	203,290	76,024,624	0.2674
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	76,024,624	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	144,523	76,024,624	0.1901
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	76,024,624	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	267,455	76,024,624	0.3518
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0061	RAINY DAY	-	-	134,614,980	-
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	184,049	124,384	134,614,980	0.0924

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	87,174,819	-
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	61,247	47,162	87,174,819	0.0541
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	87,174,819	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	5,490	-	125,159,710	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	152,715	98,250	125,159,710	0.0785
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	116,250	100,378	125,159,710	0.0802
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,680	-	125,159,710	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0061	RAINY DAY	270	-	137,004,414	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	250,031	180,024	137,004,414	0.1314
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,240	-	137,004,414	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	817,289,453	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	405,319	316,291	817,289,453	0.0387
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	817,289,453	-
04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	32,166	17,663	115,445,676	0.0153
04	Benton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,416,689,052	-
04	Benton	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	53,843	207,089,594	0.0260
04	Benton	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	68,961	207,089,594	0.0333
04	Benton	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	15,681	-	0.0141
05	Blackford	1	County	0000	BLACKFORD COUNTY	0061	RAINY DAY	392,000	-	717,985,560	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0101	GENERAL	6,358,054	3,971,896	717,985,560	0.5532
05	Blackford	1	County	0000	BLACKFORD COUNTY	0124	2015 REASSESSMENT	92,500	73,953	717,985,560	0.0103
05	Blackford	1	County	0000	BLACKFORD COUNTY	0181	DEBT PAYMENT	667,104	630,391	717,985,560	0.0878
05	Blackford	1	County	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	153,600	99,800	717,985,560	0.0139
05	Blackford	1	County	0000	BLACKFORD COUNTY	0702	HIGHWAY	2,780,584	-	717,985,560	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	250,000	-	717,985,560	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	1,142,000	263,501	717,985,560	0.0367
05	Blackford	1	County	0000	BLACKFORD COUNTY	0801	HEALTH	305,261	199,600	717,985,560	0.0278
05	Blackford	1	County	0000	BLACKFORD COUNTY	0991	CUMULATIVE DRAINAGE	196,000	200,959	401,918,416	0.0500
05	Blackford	1	County	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	45,000	73,235	717,985,560	0.0102
05	Blackford	1	County	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	215,000	129,955	717,985,560	0.0181
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0101	GENERAL	117,000	37,054	151,861,390	0.0244
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	34,928	151,861,390	0.0230
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,000	34,086	88,306,870	0.0386
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	29,090	6,594	108,099,815	0.0061
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,500	6,594	108,099,815	0.0061
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	110,000	49,895	105,934,573	0.0471
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,000	6,594	108,099,815	0.0061
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0101	GENERAL	124,200	-	377,779,813	-
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	160,000	175,290	377,779,813	0.0464
05	Blackford	2	Township	0003	LICKING TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	46,700	22,810	127,432,431	0.0179
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	11,000	10,959	127,432,431	0.0086
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2120	CEMETERY	332,600	119,756	377,779,813	0.0317
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	49,588	18,938	80,244,542	0.0236
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	80,244,542	-
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,410	31,376	80,244,542	0.0391
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0061	RAINY DAY	10,000	-	238,538,895	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	3,355,231	2,733,179	238,538,895	1.1458
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	203,000	165,307	238,538,895	0.0693
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	81,604	-	238,538,895	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	116,576	-	238,538,895	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	62,091	-	238,538,895	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	803,501	324,890	238,538,895	0.1362
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	10,000	-	238,538,895	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	238,538,895	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	106,397	82,773	238,538,895	0.0347
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0061	RAINY DAY	-	-	2,165,242	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	-	36,538	2,165,242	1.6875
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	-	-	2,165,242	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	2,165,242	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	4,055	2,165,242	0.1873
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,165,242	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0101	GENERAL	993,554	671,326	63,554,520	1.0563
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	133,548	148,336	63,554,520	0.2334
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	17,755	-	63,554,520	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	204,030	11,376	63,554,520	0.0179
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	63,554,520	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	31,777	63,554,520	0.0500
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	58,475	33,076	11,808,487	0.2801
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	11,808,487	-
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,200	20,795	11,808,487	0.1761
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0061	RAINY DAY	353,249	-	715,820,318	-
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,232,501	3,245,529	715,820,318	0.4534
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	3101	EDUCATION	12,169,049	-	715,820,318	-
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5,306,156	3,588,407	715,820,318	0.5013
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	2,165,242	-
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	8,661	2,165,242	0.4000
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	2,165,242	-
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	13,468	2,165,242	0.6220
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0061	RAINY DAY	-	-	238,538,895	-
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	540,147	491,867	238,538,895	0.2062
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0180	DEBT SERVICE	110,580	104,241	238,538,895	0.0437
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	238,538,895	-
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	179,932	136,372	151,861,390	0.0898
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	151,861,390	-
05	Blackford	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	-	5,043	2,165,242	0.2329
05	Blackford	6	Special	1092	BLACKFORD COUNTY SOLID WASTE	0101	GENERAL	1,660	5,744	717,985,560	0.0008
06	Boone	1	County	0000	BOONE COUNTY	0101	GENERAL	35,960,800	10,920,615	9,681,395,885	0.1128
06	Boone	1	County	0000	BOONE COUNTY	0124	2015 REASSESSMENT	531,380	697,061	9,681,395,885	0.0072
06	Boone	1	County	0000	BOONE COUNTY	0180	DEBT SERVICE	978,910	1,045,591	9,681,395,885	0.0108
06	Boone	1	County	0000	BOONE COUNTY	0702	HIGHWAY	5,552,811	-	9,681,395,885	-
06	Boone	1	County	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	720,000	-	9,681,395,885	-
06	Boone	1	County	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	2,870,410	2,207,358	9,681,395,885	0.0228
06	Boone	1	County	0000	BOONE COUNTY	0801	HEALTH	883,914	658,335	9,681,395,885	0.0068
06	Boone	1	County	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,686,451	3,156,135	9,681,395,885	0.0326
06	Boone	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	85,000	-	1,811,711,065	-
06	Boone	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	490,000	331,543	1,811,711,065	0.0183
06	Boone	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	165,920	52,540	1,811,711,065	0.0029
06	Boone	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,034,000	462,032	261,774,769	0.1765
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0101	GENERAL	27,225	12,017	122,617,845	0.0098
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	122,617,845	-
06	Boone	2	Township	0002	CLINTON TOWNSHIP	1105	TOWNSHIP FIRE	10,000	13,243	122,617,845	0.0108
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	23,125	10,535	103,286,117	0.0102

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	103,286,117	-
06	Boone	2	Township	0004	HARRISON TOWNSHIP	1105	TOWNSHIP FIRE	8,000	2,272	103,286,117	0.0022
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	2,000	-	244,179,927	-
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	90,050	18,802	244,179,927	0.0077
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	9,767	244,179,927	0.0040
06	Boone	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,000	35,775	176,233,702	0.0203
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	7,000	-	187,822,062	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	34,600	-	187,822,062	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	11,645	187,822,062	0.0062
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	19,693	184,046,137	0.0107
06	Boone	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	-	-	187,553,412	-
06	Boone	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	26,115	4,501	187,553,412	0.0024
06	Boone	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,066	188	187,553,412	0.0001
06	Boone	2	Township	0007	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,272	14,817	187,553,412	0.0079
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	181,125,215	-
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	100,008	18,475	181,125,215	0.0102
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	18,837	181,125,215	0.0104
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	200,000	54,333	115,848,704	0.0469
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	13,786	115,848,704	0.0119
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	229,736,683	-
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	32,969	11,487	229,736,683	0.0050
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	229,736,683	-
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	10,161	184,737,258	0.0055
06	Boone	2	Township	0012	WORTH TOWNSHIP	0101	GENERAL	150,000	26,968	842,737,190	0.0032
06	Boone	2	Township	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	140,000	-	842,737,190	-
06	Boone	2	Township	0012	WORTH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	325,000	299,984	77,176,231	0.3887
06	Boone	2	Township	0012	WORTH TOWNSHIP	1312	RECREATION	2,000	-	842,737,190	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0101	GENERAL	16,069,178	6,989,079	1,615,225,186	0.4327
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0180	DEBT SERVICE	142,904	114,681	1,615,225,186	0.0071
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0183	BOND #3	368,021	339,197	1,615,225,186	0.0210
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0185	BOND #5	436,475	426,419	1,615,225,186	0.0264
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	305,319	-	1,615,225,186	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	205,361	-	1,615,225,186	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	331,719	-	1,615,225,186	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,078,849	772,078	1,615,225,186	0.0478
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	1,766,676	1,544,155	1,615,225,186	0.0956
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1380	PARK BOND	386,373	361,810	1,615,225,186	0.0224
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,500	-	1,615,225,186	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	807,613	1,615,225,186	0.0500
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6280	SEWER BOND	503,284	403,806	1,615,225,186	0.0250
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6401	SANITATION	1,257,749	134,064	1,615,225,186	0.0083
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0061	RAINY DAY	10,000	-	18,244,874	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0101	GENERAL	207,622	89,309	18,244,874	0.4895
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,750	-	18,244,874	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,000	45,430	18,244,874	0.2490
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	1301	PARK & RECREATION	22,922	21,930	18,244,874	0.1202
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	18,244,874	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	9,122	18,244,874	0.0500
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	388,702	148,806	49,701,351	0.2994
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	80,000	-	49,701,351	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	179,818	-	49,701,351	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	21,747	16,551	49,701,351	0.0333
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	3,200	-	49,701,351	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,940	-	49,701,351	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	24,851	49,701,351	0.0500
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0061	RAINY DAY	-	-	65,276,511	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	639,953	275,663	65,276,511	0.4223
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	65,276,511	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	66,569	-	65,276,511	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	65,276,511	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	32,638	65,276,511	0.0500
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0101	GENERAL	204,500	63,011	15,685,981	0.4017
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	15,685,981	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,500	-	15,685,981	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	7,843	15,685,981	0.0500
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	26,318,300	6,873,811	1,868,899,175	0.3678
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0182	BOND #2	416,000	384,993	1,868,899,175	0.0206
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	460,000	-	1,868,899,175	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,834,000	6,245,861	1,868,899,175	0.3342
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1108	MUNICIPAL FIRE	6,457,000	8,096,071	1,868,899,175	0.4332
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1109	MUNICIPAL EMERGENCY MEDICAL SERVICES	290,000	-	1,868,899,175	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1303	PARK	2,116,500	2,775,315	1,868,899,175	0.1485
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1380	PARK BOND	364,000	349,484	1,868,899,175	0.0187
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	1,868,899,175	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	390,600	1,868,899,175	0.0209
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	8,317,782	2,257,258	4,950,127,205	0.0456
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0181	DEBT PAYMENT	385,100	371,260	4,950,127,205	0.0075
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0182	BOND #2	812,712	782,120	4,950,127,205	0.0158
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0183	BOND #3	610,600	584,115	4,950,127,205	0.0118
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	600,000	-	2,880,698,697	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,526,780	4,041,620	2,880,698,697	0.1403
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1108	MUNICIPAL FIRE	11,939,386	4,667,970	4,950,127,205	0.0943
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1135	POLICE	5,799,197	1,158,041	2,880,698,697	0.0402
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1181	FIRE BUILDING DEBT	-	-	587,216,866	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,936,000	1,648,392	4,950,127,205	0.0333
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	2,058,175	2,440,413	4,950,127,205	0.0493
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,950,127,205	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,597,820	2,475,064	4,950,127,205	0.0500
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	1,068,767,849	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	5,983,608	5,431,478	1,068,767,849	0.5082
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	3101	EDUCATION	14,251,216	-	1,068,767,849	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	6,945,119	4,326,372	1,068,767,849	0.4048
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	15,569,085	14,220,980	5,818,731,447	0.2444
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	5,100,000	-	5,090,605,202	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	38,599,375	35,379,706	5,090,605,202	0.6950
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,137,000	5,754,725	5,818,731,447	0.0989
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	57,933,271	-	5,090,605,202	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	27,386,834	13,322,114	5,090,605,202	0.2617
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,045,450	4,599,694	5,038,000,513	0.0913
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	3,334,469,422	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	13,953,875	13,307,867	3,334,469,422	0.3991
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,525,000	6,922,213	5,038,000,513	0.1374

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	31,324,400	-	3,334,469,422	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,838,200	7,932,703	3,334,469,422	0.2379
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	469,432	187,553,412	0.2500
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	-	-	187,553,412	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	-	1,276,105	187,553,412	0.6796
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	-	5,445	187,553,412	0.0029
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3101	EDUCATION	-	-	187,553,412	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3300	OPERATIONS	-	754,096	187,553,412	0.4016
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0061	RAINY DAY	418,951	-	1,811,711,065	-
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	1,945,000	684,827	1,811,711,065	0.0378
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	663,850	586,994	1,811,711,065	0.0324
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,811,711,065	-
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	125,000	-	598,683,960	-
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	930,257	440,631	598,683,960	0.0736
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	86,605	-	5,932,911,084	-
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	4,399,938	2,479,957	5,932,911,084	0.0418
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0180	DEBT SERVICE	598,621	634,821	5,932,911,084	0.0107
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	5,932,911,084	-
06	Boone	6	Special	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	736,623	-	10,001,846,693	-
07	Brown	1	County	0000	BROWN COUNTY	0101	GENERAL	9,856,663	2,977,589	2,232,075,872	0.1334
07	Brown	1	County	0000	BROWN COUNTY	0124	2015 REASSESSMENT	111,900	104,908	2,232,075,872	0.0047
07	Brown	1	County	0000	BROWN COUNTY	0181	DEBT PAYMENT	1,089,575	1,006,666	2,232,075,872	0.0451
07	Brown	1	County	0000	BROWN COUNTY	0702	HIGHWAY	3,570,228	-	2,232,075,872	-
07	Brown	1	County	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	422,487	-	2,232,075,872	-
07	Brown	1	County	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	1,120,594	549,091	2,232,075,872	0.0246
07	Brown	1	County	0000	BROWN COUNTY	0801	HEALTH	665,016	468,736	2,232,075,872	0.0210
07	Brown	1	County	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	569,000	531,234	2,232,075,872	0.0238
07	Brown	1	County	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	596,692	743,281	2,232,075,872	0.0333
07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	0101	GENERAL	98,550	-	857,413,762	-
07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	25,722	857,413,762	0.0030
07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,500	16,357	527,646,254	0.0031
07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	150,379	527,646,254	0.0285
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	10,000	-	506,133,768	-
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	149,098	-	506,133,768	-
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,103	24,294	506,133,768	0.0048
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	37,809	25,307	506,133,768	0.0050
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	162,469	506,133,768	0.0321
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0101	GENERAL	60,350	4,628	231,394,902	0.0020
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	17,817	231,394,902	0.0077
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,500	6,942	231,394,902	0.0030
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	77,055	231,394,902	0.0333
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	637,133,440	-
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	58,852	6,371	637,133,440	0.0010
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,500	29,945	637,133,440	0.0047
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	80,000	12,247	453,592,953	0.0027
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	135,171	453,592,953	0.0298
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	942,356	379,011	183,540,487	0.2065
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	214,744	139,858	183,540,487	0.0762
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	183,540,487	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,000	84,796	183,540,487	0.0462
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,000,000	2,243,522	2,243,522,139	0.1000

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	2,232,075,872	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,722,100	4,439,599	2,232,075,872	0.1989
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	3101	EDUCATION	15,000,000	-	2,232,075,872	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,000,000	6,245,348	2,232,075,872	0.2798
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	39,500	-	2,232,075,872	-
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	766,473	303,562	2,232,075,872	0.0136
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,706	-	2,232,075,872	-
07	Brown	6	Special	0960	HAMBLETON TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	111,700	43,200	329,767,508	0.0131
07	Brown	6	Special	0960	HAMBLETON TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	100,000	100,909	329,767,508	0.0306
07	Brown	6	Special	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	622,013	348,204	2,232,075,872	0.0156
07	Brown	7	Conservancy	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
07	Brown	7	Conservancy	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	2,684,325	1,199,729	-	0.1813
07	Brown	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	-	237,350	-	0.3760
07	Brown	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	20,831	-	0.0330
08	Carroll	1	County	0000	CARROLL COUNTY	0101	GENERAL	9,697,538	2,324,545	1,959,987,430	0.1186
08	Carroll	1	County	0000	CARROLL COUNTY	0124	2015 REASSESSMENT	394,583	172,479	1,959,987,430	0.0088
08	Carroll	1	County	0000	CARROLL COUNTY	0702	HIGHWAY	3,741,875	-	1,959,987,430	-
08	Carroll	1	County	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	719,598	-	1,959,987,430	-
08	Carroll	1	County	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	793,350	880,034	1,959,987,430	0.0449
08	Carroll	1	County	0000	CARROLL COUNTY	0801	HEALTH	239,050	101,919	1,959,987,430	0.0052
08	Carroll	1	County	0000	CARROLL COUNTY	2240	PLANNING	164,923	86,732	1,885,473,400	0.0046
08	Carroll	1	County	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	507,000	619,356	1,959,987,430	0.0316
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	14,010	4,285	52,896,228	0.0081
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	52,896,228	-
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,466	6,083	52,896,228	0.0115
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0061	RAINY DAY	10,000	-	149,964,192	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0101	GENERAL	122,300	-	149,964,192	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	16,946	149,964,192	0.0113
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	69,000	27,461	123,699,258	0.0222
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	17,318	123,699,258	0.0140
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1312	RECREATION	50,000	25,944	149,964,192	0.0173
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	18,000	25,944	149,964,192	0.0173
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0061	RAINY DAY	-	-	94,047,994	-
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0101	GENERAL	17,225	4,985	94,047,994	0.0053
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	2,727	94,047,994	0.0029
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	5,737	94,047,994	0.0061
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	2,400	-	94,047,994	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	800	-	112,754,366	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	43,950	11,952	112,754,366	0.0106
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	-	112,754,366	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,000	13,869	112,754,366	0.0123
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	113	112,754,366	0.0001
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	-	-	573,747,375	-
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0101	GENERAL	172,175	13,770	573,747,375	0.0024
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,854	18,934	573,747,375	0.0033
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	1312	RECREATION	36,200	21,802	573,747,375	0.0038
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	2120	CEMETERY	76,600	37,867	573,747,375	0.0066
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	6,761	-	102,404,086	-
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	41,850	1,946	102,404,086	0.0019
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	10,240	102,404,086	0.0100
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	65,100	22,631	102,404,086	0.0221

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	34,101	102,404,086	0.0333
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	4,000	-	126,017,830	-
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	136,752	29,740	126,017,830	0.0236
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	6,301	126,017,830	0.0050
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,300	19,581	108,182,256	0.0181
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,042	36,025	108,182,256	0.0333
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	11,650	6,301	126,017,830	0.0050
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	6,581	-	421,660,899	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	91,050	1,687	421,660,899	0.0004
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,700	-	421,660,899	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	140,976	49,542	416,319,131	0.0119
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	-	416,319,131	-
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	33,396	7,997	45,698,496	0.0175
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	-	45,698,496	-
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	59,100	18,645	45,698,496	0.0408
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	2120	CEMETERY	8,000	3,382	45,698,496	0.0074
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	-	-	68,411,218	-
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	68,411,218	-
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0061	RAINY DAY	4,000	-	165,121,304	-
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0101	GENERAL	50,650	-	165,121,304	-
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,000	30,713	165,121,304	0.0186
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	2,990	90,607,274	0.0033
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	11,960	90,607,274	0.0132
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0061	RAINY DAY	-	-	40,926,400	-
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	50,900	12,032	40,926,400	0.0294
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	982	40,926,400	0.0024
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	9,536	40,926,400	0.0233
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	14,000	9,986	40,926,400	0.0244
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	-	-	179,552,276	-
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	-	-	179,552,276	-
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	179,552,276	-
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	-	-	179,552,276	-
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,000	-	74,748,260	-
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	14,692	6,279	74,748,260	0.0084
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	74,748,260	-
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,600	2,242	74,748,260	0.0030
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,500	16,744	74,748,260	0.0224
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0061	RAINY DAY	100,000	-	117,330,305	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0101	GENERAL	3,983,132	998,129	117,330,305	0.8507
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	16,960	-	117,330,305	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	21,185	-	117,330,305	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	452,000	299,896	117,330,305	0.2556
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	117,330,305	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	6402	TRASH / SANITATION - OPERATING	154,000	-	117,330,305	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	229,500	118,766	573,747,375	0.0207
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	143,000	191,058	573,747,375	0.0333
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0061	RAINY DAY	30,000	-	26,264,934	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	299,141	76,405	26,264,934	0.2909
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	26,264,934	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	208,500	20,986	26,264,934	0.0799
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	200	7,958	26,264,934	0.0303

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	26,264,934	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	13,132	26,264,934	0.0500
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	17,000	-	17,835,574	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0101	GENERAL	400,000	115,896	17,835,574	0.6498
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	17,835,574	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	17,835,574	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	17,835,574	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,693	17,835,574	0.0151
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	250	7,134	17,835,574	0.0400
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0061	RAINY DAY	9,700	-	74,514,030	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0101	GENERAL	2,813,304	550,063	74,514,030	0.7382
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	103,900	-	74,514,030	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,650	18,330	74,514,030	0.0246
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	74,514,030	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	33,531	74,514,030	0.0450
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	331,500	53,278	74,514,030	0.0715
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0061	RAINY DAY	4,000	-	5,341,768	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0101	GENERAL	26,800	8,825	5,341,768	0.1652
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	2,400	-	5,341,768	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,000	-	5,341,768	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	5,341,768	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	586,285,836	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,999,305	1,838,006	586,285,836	0.3135
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	7,401,700	-	586,285,836	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	3,626,292	2,312,898	586,285,836	0.3945
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	786,390,101	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,278,862	3,655,141	786,390,101	0.4648
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,403,344	-	786,390,101	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,454,771	4,092,374	786,390,101	0.5204
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	-	-	112,754,366	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	-	390,807	112,754,366	0.3466
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	-	-	112,754,366	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	-	444,252	112,754,366	0.3940
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	474,557,127	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,502,448	474,557,127	0.3166
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	474,557,127	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,683,729	474,557,127	0.3548
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	126,017,830	-
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0101	GENERAL	97,455	33,773	126,017,830	0.0268
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	126,017,830	-
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	841,267,408	-
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	1,196,028	453,443	841,267,408	0.0539
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	841,267,408	-
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0061	RAINY DAY	22,536	-	165,121,304	-
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	266,880	86,358	165,121,304	0.0523
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	165,121,304	-
08	Carroll	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,959,987,430	-
08	Carroll	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	113,475	111,602	-	0.0378
08	Carroll	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	-	6,671	-	0.0169
09	Cass	1	County	0000	CASS COUNTY	0101	GENERAL	21,967,280	11,096,250	1,972,316,027	0.5626
09	Cass	1	County	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	320,095	203,149	1,972,316,027	0.0103

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
09	Cass	1	County	0000	CASS COUNTY	0124	2015 REASSESSMENT	300,680	287,958	1,972,316,027	0.0146
09	Cass	1	County	0000	CASS COUNTY	0183	BOND #3	-	-	1,972,316,027	-
09	Cass	1	County	0000	CASS COUNTY	0184	BOND #4	788,391	891,487	1,972,316,027	0.0452
09	Cass	1	County	0000	CASS COUNTY	0702	HIGHWAY	5,924,588	-	1,972,316,027	-
09	Cass	1	County	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	700,000	-	1,972,316,027	-
09	Cass	1	County	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	2,125,000	656,781	1,972,316,027	0.0333
09	Cass	1	County	0000	CASS COUNTY	0801	HEALTH	308,912	270,207	1,972,316,027	0.0137
09	Cass	1	County	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	816,209	633,113	1,972,316,027	0.0321
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	16,900	13,042	71,657,376	0.0182
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,944	71,657,376	0.0069
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	22,572	71,657,376	0.0315
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	71,657,376	-
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0061	RAINY DAY	400	-	73,946,768	-
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	14,500	7,617	73,946,768	0.0103
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,300	3,993	73,946,768	0.0054
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	28,617	73,946,768	0.0387
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	-	73,946,768	-
09	Cass	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	20,000	-	104,620,011	-
09	Cass	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	22,144	24,900	104,620,011	0.0238
09	Cass	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,010	104,620,011	0.0067
09	Cass	2	Township	0003	BOONE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	8,041	81,224,381	0.0099
09	Cass	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,500	27,048	81,224,381	0.0333
09	Cass	2	Township	0003	BOONE TOWNSHIP	1312	RECREATION	10,000	4,917	104,620,011	0.0047
09	Cass	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	-	-	137,799,115	-
09	Cass	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	20,200	30,454	137,799,115	0.0221
09	Cass	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,549	-	137,799,115	-
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0101	GENERAL	56,550	35,563	97,166,537	0.0366
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	97,166,537	-
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	43,500	34,371	78,293,302	0.0439
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	26,072	78,293,302	0.0333
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0101	GENERAL	20,950	-	93,096,228	-
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	93,096,228	-
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	51,100	51,948	93,096,228	0.0558
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	2120	CEMETERY	6,500	-	93,096,228	-
09	Cass	2	Township	0007	EEL TOWNSHIP	0101	GENERAL	185,400	87,595	530,875,775	0.0165
09	Cass	2	Township	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	260,965	299,945	530,875,775	0.0565
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	27,300	-	82,537,309	-
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	13,536	82,537,309	0.0164
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	99,100	46,056	82,537,309	0.0558
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	27,485	82,537,309	0.0333
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	166,384,205	-
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	31,000	6,323	166,384,205	0.0038
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	29,949	166,384,205	0.0180
09	Cass	2	Township	0009	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	34,237	128,710,640	0.0266
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	15,601	5,028	82,420,346	0.0061
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,440	82,420,346	0.0066
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,000	26,127	82,420,346	0.0317
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	-	82,420,346	-
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0061	RAINY DAY	17,000	-	83,412,828	-
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0101	GENERAL	409,900	-	83,412,828	-
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,000	2,002	83,412,828	0.0024

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	260,000	308,294	83,412,828	0.3696
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	27,776	83,412,828	0.0333
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0061	RAINY DAY	30,078	-	102,401,789	-
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0101	GENERAL	66,300	14,951	102,401,789	0.0146
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	102,401,789	-
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0101	GENERAL	19,190	9,957	171,667,689	0.0058
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	9,270	171,667,689	0.0054
09	Cass	2	Township	0013	TIPTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,800	39,707	135,517,845	0.0293
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	5,000	-	174,330,051	-
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	122,650	32,774	174,330,051	0.0188
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,500	39,922	174,330,051	0.0229
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	182,000	107,943	103,394,132	0.1044
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0061	RAINY DAY	300,000	-	575,378,149	-
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0101	GENERAL	14,221,972	11,878,107	575,378,149	2.0644
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0180	DEBT SERVICE	301,000	288,840	575,378,149	0.0502
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0182	BOND #2	396,925	379,750	575,378,149	0.0660
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0183	BOND #3	-	-	575,378,149	-
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0341	FIRE PENSION	922,200	-	575,378,149	-
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0342	POLICE PENSION	572,500	-	575,378,149	-
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	575,378,149	-
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,800,306	1,775,617	575,378,149	0.3086
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,000	-	575,378,149	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0061	RAINY DAY	-	-	37,673,565	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0101	GENERAL	782,230	411,358	37,673,565	1.0919
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	37,673,565	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	91,600	-	37,673,565	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	21,400	19,967	37,673,565	0.0530
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	68,630	-	37,673,565	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	37,673,565	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	18,837	37,673,565	0.0500
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0061	RAINY DAY	500	-	1,329,343	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0101	GENERAL	39,775	16,754	1,329,343	1.2603
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	1,329,343	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	1,329,343	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	1,329,343	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0061	RAINY DAY	-	-	23,395,630	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	366,150	292,048	23,395,630	1.2483
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	23,395,630	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,600	-	23,395,630	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	40,000	9,990	23,395,630	0.0427
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	23,395,630	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	11,698	23,395,630	0.0500
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0061	RAINY DAY	1,000	-	34,820,501	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0101	GENERAL	409,815	185,907	34,820,501	0.5339
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	23,000	-	34,820,501	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	162,000	69,989	34,820,501	0.2010
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	1303	PARK	10,800	4,979	34,820,501	0.0143
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	34,820,501	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	17,410	34,820,501	0.0500
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	344,371,390	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,477,928	1,204,267	344,371,390	0.3497

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	155,568	108,821	344,371,390	0.0316
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3101	EDUCATION	7,263,261	-	344,371,390	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3300	OPERATIONS	4,100,181	2,185,725	344,371,390	0.6347
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	0061	RAINY DAY	125,000	-	614,359,866	-
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	0180	DEBT SERVICE	2,410,876	2,270,674	614,359,866	0.3696
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	3101	EDUCATION	10,146,543	-	614,359,866	-
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	3300	OPERATIONS	6,678,290	3,333,517	614,359,866	0.5426
09	Cass	4	School	0875	LOGANSPOUT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,497,750	4,332,091	867,980,627	0.4991
09	Cass	4	School	0875	LOGANSPOUT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	33,124,207	-	867,980,627	-
09	Cass	4	School	0875	LOGANSPOUT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,547,379	5,671,385	867,980,627	0.6534
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	145,604,144	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	283,491	145,604,144	0.1947
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	3101	EDUCATION	-	-	145,604,144	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	3300	OPERATIONS	-	910,317	145,604,144	0.6252
09	Cass	5	Library	0021	LOGANSPOUT-CASS PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,696,028,327	-
09	Cass	5	Library	0021	LOGANSPOUT-CASS PUBLIC LIBRARY	0101	GENERAL	2,526,530	1,684,156	1,696,028,327	0.0993
09	Cass	5	Library	0021	LOGANSPOUT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	255,000	-	1,696,028,327	-
09	Cass	5	Library	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	171,729	134,855	104,620,011	0.1289
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0061	RAINY DAY	12,500	-	171,667,689	-
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	180,000	138,536	171,667,689	0.0807
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	171,667,689	-
09	Cass	6	Special	1042	CASS COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	348,122	-	1,972,316,027	-
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	0061	RAINY DAY	-	-	1,972,316,027	-
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	0180	DEBT SERVICE	118,521	116,367	1,972,316,027	0.0059
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	0182	BOND #2	133,631	67,059	1,972,316,027	0.0034
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	1092	CUMULATIVE BUILDING	50,000	65,086	1,972,316,027	0.0033
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,075,000	710,034	1,972,316,027	0.0360
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	0061	RAINY DAY	85,000	-	285,507,684	-
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1180	FIRE & POLICE EQUIP DEBT	136,588	128,764	285,507,684	0.0451
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1182	FIRE EQUIPMENT DEBT	-	-	285,507,684	-
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8603	SPECL FIRE GENERAL	1,252,450	842,819	285,507,684	0.2952
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8691	SPECL CUM FIRE	109,000	95,074	285,507,684	0.0333
09	Cass	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	61,500	40,396	-	0.0169
10	Clark	1	County	0000	CLARK COUNTY	0101	GENERAL	38,992,710	22,348,976	8,177,451,882	0.2733
10	Clark	1	County	0000	CLARK COUNTY	0124	2015 REASSESSMENT	735,643	703,261	8,177,451,882	0.0086
10	Clark	1	County	0000	CLARK COUNTY	0182	BOND #2	-	-	8,177,451,882	-
10	Clark	1	County	0000	CLARK COUNTY	0185	BOND #5	900,500	874,987	8,177,451,882	0.0107
10	Clark	1	County	0000	CLARK COUNTY	0282	OBLIGATION LOAN	1,187,825	1,136,666	8,177,451,882	0.0139
10	Clark	1	County	0000	CLARK COUNTY	0342	POLICE PENSION	64,348	-	8,177,451,882	-
10	Clark	1	County	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	265,681	310,743	8,177,451,882	0.0038
10	Clark	1	County	0000	CLARK COUNTY	0702	HIGHWAY	4,592,500	-	8,177,451,882	-
10	Clark	1	County	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	625,000	-	8,177,451,882	-
10	Clark	1	County	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	3,375,725	3,148,319	8,177,451,882	0.0385
10	Clark	1	County	0000	CLARK COUNTY	0801	HEALTH	1,433,723	932,230	8,177,451,882	0.0114
10	Clark	1	County	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	69,234	65,420	8,177,451,882	0.0008
10	Clark	1	County	0000	CLARK COUNTY	1186	JAIL BOND	573,500	490,647	8,177,451,882	0.0060
10	Clark	1	County	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,900,000	1,913,524	8,177,451,882	0.0234
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	11,300	8,172	34,921,728	0.0234
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,467	34,921,728	0.0042
10	Clark	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	104,250	30,159	407,556,459	0.0074
10	Clark	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,300	30,159	407,556,459	0.0074

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	210,550	97,015	1,090,059,988	0.0089
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	201,429	130,807	1,090,059,988	0.0120
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0061	RAINY DAY	255,367	-	3,208,774,812	-
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	477,379	179,691	3,208,774,812	0.0056
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	455,894	526,239	3,208,774,812	0.0164
10	Clark	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	82,300	55,366	413,175,760	0.0134
10	Clark	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	34,707	413,175,760	0.0084
10	Clark	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	27,800	17,294	110,856,807	0.0156
10	Clark	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,063	4,767	110,856,807	0.0043
10	Clark	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	31,660	19,875	68,534,564	0.0290
10	Clark	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	8,841	68,534,564	0.0129
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	9,000	-	1,033,201,953	-
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	220,889	98,154	1,033,201,953	0.0095
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	84,820	-	1,033,201,953	-
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	151,500	98,695	583,993,348	0.0169
10	Clark	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	503	-	330,890,439	-
10	Clark	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	33,384	29,118	330,890,439	0.0088
10	Clark	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	-	330,890,439	-
10	Clark	2	Township	0010	UTICA TOWNSHIP	0101	GENERAL	35,190	20,403	1,133,477,584	0.0018
10	Clark	2	Township	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,449	22,670	1,133,477,584	0.0020
10	Clark	2	Township	0010	UTICA TOWNSHIP	1312	RECREATION	-	-	50,225,881	-
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	27,700	-	120,219,467	-
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	28,492	120,219,467	0.0237
10	Clark	2	Township	0012	WOOD TOWNSHIP	0101	GENERAL	388,200	62,542	225,782,321	0.0277
10	Clark	2	Township	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	5,193	225,782,321	0.0023
10	Clark	2	Township	0012	WOOD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	34,226	187,026,852	0.0183
10	Clark	2	Township	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	58,726	187,026,852	0.0314
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	45,863,594	32,483,691	3,153,756,444	1.0300
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	1,800,000	-	3,153,756,444	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	1,290,000	-	3,153,756,444	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	958,000	-	3,153,756,444	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,085,128	-	3,153,756,444	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	3,476,288	4,175,574	3,153,756,444	0.1324
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2201	BUILDING AUTHORITY	319,518	-	3,153,756,444	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2202	BUILDING DEMOLITION	40,000	-	3,153,756,444	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	3,153,756,444	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	252,000	378,451	3,153,756,444	0.0120
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	3,390,607	3,998,963	3,153,756,444	0.1268
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	5,308,288	4,698,379	487,737,837	0.9633
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	163,920	-	487,737,837	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	165,390	-	487,737,837	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	342,264	-	487,737,837	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,438	-	487,737,837	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	170,528	151,686	487,737,837	0.0311
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	6401	SANITATION	929,766	-	487,737,837	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	19,416,628	9,525,886	1,238,253,681	0.7693
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	553,685	8,857	984,116,913	0.0009
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	404,442	70,580	1,238,253,681	0.0057
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	585,000	-	1,238,253,681	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,866,100	-	1,238,253,681	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	3,734,175	2,918,716	1,279,577,167	0.2281

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	212,000	213,689	1,279,577,167	0.0167
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2202	BUILDING DEMOLITION	142,920	63,151	1,238,253,681	0.0051
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	650,000	619,127	1,238,253,681	0.0500
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,920,076	9,734,205	1,048,266,766	0.9286
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	300,000	349,073	1,048,266,766	0.0333
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0061	RAINY DAY	2,158	-	38,755,469	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0101	GENERAL	446,700	230,014	38,755,469	0.5935
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	39,550	-	38,755,469	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,750	-	38,755,469	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	38,755,469	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0061	RAINY DAY	200,000	-	600,212,618	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	7,174,900	2,905,629	600,212,618	0.4841
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	60,000	-	600,212,618	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	300,000	-	600,212,618	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	525,000	-	600,212,618	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	1303	PARK	263,000	79,828	600,212,618	0.0133
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	600,212,618	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0061	RAINY DAY	477	-	153,152,784	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0101	GENERAL	455,433	212,576	153,152,784	0.1388
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	48,200	-	153,152,784	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	133,446	-	153,152,784	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	1303	PARK	5,795	153	153,152,784	0.0001
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	153,152,784	-
10	Clark	4	School	0935	BORDEN-HENRYVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	6,130,029	5,493,363	1,173,795,533	0.4680
10	Clark	4	School	0935	BORDEN-HENRYVILLE SCHOOL CORPORATION	3101	EDUCATION	13,570,177	-	1,173,795,533	-
10	Clark	4	School	0935	BORDEN-HENRYVILLE SCHOOL CORPORATION	3300	OPERATIONS	6,050,641	3,635,245	1,173,795,533	0.3097
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	0061	RAINY DAY	932,958	-	1,236,811,399	-
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	7,311,303	7,432,000	1,236,811,399	0.6009
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	0181	DEBT PAYMENT	2,354,554	2,212,937	2,410,606,932	0.0918
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	3101	EDUCATION	23,500,000	-	1,236,811,399	-
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	3300	OPERATIONS	9,000,000	4,338,734	1,236,811,399	0.3508
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	597,354,933	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,283,416	4,103,231	597,354,933	0.6869
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	80,653,591	-	597,354,933	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,314,495	3,094,299	597,354,933	0.5180
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	6,000,000	-	5,169,490,017	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	39,149,148	38,714,311	5,169,490,017	0.7489
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	3101	EDUCATION	85,700,000	-	5,169,490,017	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	3300	OPERATIONS	31,500,000	20,734,824	5,169,490,017	0.4011
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	3,208,774,812	-
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	3,126,321	2,538,141	3,208,774,812	0.0791
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0181	DEBT PAYMENT	490,523	535,865	3,208,774,812	0.0167
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0061	RAINY DAY	200,000	-	4,968,677,070	-
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	3,117,400	1,689,350	4,968,677,070	0.0340
10	Clark	6	Special	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	2,501,476	1,796,794	1,322,144,316	0.1359
10	Clark	6	Special	0962	CHARLESTOWN FIRE	0180	DEBT SERVICE	187,844	177,192	1,213,646,222	0.0146
10	Clark	6	Special	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	175,000	404,144	1,213,646,222	0.0333
10	Clark	6	Special	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	2,931,000	2,298,646	1,213,646,222	0.1894
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	0180	DEBT SERVICE	167,948	153,002	1,888,908,719	0.0081
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	0283	LEASE RENTAL PAYMENT	1,018,000	953,899	1,888,908,719	0.0505
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	378,383	629,007	1,888,908,719	0.0333

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	6,176,500	4,146,155	1,888,908,719	0.2195
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	69,816	64,721	414,876,623	0.0156
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	431,100	296,222	414,876,623	0.0714
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	90,000	129,856	414,876,623	0.0313
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	0180	DEBT SERVICE	89,426	42,810	214,050,076	0.0200
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	50,000	71,279	214,050,076	0.0333
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	277,250	157,541	214,050,076	0.0736
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	0061	RAINY DAY	741	-	290,536,986	-
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	419,738	273,686	290,536,986	0.0942
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	115,000	96,749	290,536,986	0.0333
10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	0101	GENERAL	2,013,808	-	8,177,451,882	-
10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	13,000	-	8,177,451,882	-
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0101	GENERAL	1,741,300	-	-	-
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	232,870	205,773	-	0.0277
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	150,000	219,887	-	0.0296
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	991,918	218,178	-	0.0190
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	318,605	37,894	-	0.0033
11	Clay	1	County	0000	CLAY COUNTY	0061	RAINY DAY	-	-	1,415,989,943	-
11	Clay	1	County	0000	CLAY COUNTY	0101	GENERAL	16,347,416	4,180,002	1,415,989,943	0.2952
11	Clay	1	County	0000	CLAY COUNTY	0124	2015 REASSESSMENT	488,797	283,198	1,415,989,943	0.0200
11	Clay	1	County	0000	CLAY COUNTY	0702	HIGHWAY	4,742,500	-	1,415,989,943	-
11	Clay	1	County	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	499,000	-	1,415,989,943	-
11	Clay	1	County	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	326,000	308,686	1,415,989,943	0.0218
11	Clay	1	County	0000	CLAY COUNTY	0801	HEALTH	283,540	216,646	1,415,989,943	0.0153
11	Clay	1	County	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	89,550	70,799	1,415,989,943	0.0050
11	Clay	1	County	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	430,000	471,525	1,415,989,943	0.0333
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0101	GENERAL	116,122	37,181	281,677,043	0.0132
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	131,475	111,826	281,677,043	0.0397
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	23,699	46,017,911	0.0515
11	Clay	2	Township	0002	CASS TOWNSHIP	0061	RAINY DAY	-	-	18,575,992	-
11	Clay	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	8,300	3,492	18,575,992	0.0188
11	Clay	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	1,876	18,575,992	0.0101
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0061	RAINY DAY	5,000	-	79,176,739	-
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	24,650	9,501	79,176,739	0.0120
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,029	79,176,739	0.0013
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	46,000	47,427	79,176,739	0.0599
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	35,550	12,470	152,067,685	0.0082
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	1,064	152,067,685	0.0007
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	12,688	130,801,432	0.0097
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	14,650	130,801,432	0.0112
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	179,000	23,114	152,067,685	0.0152
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	183,146,351	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	34,330	3,113	183,146,351	0.0017
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	183,146,351	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,100	35,723	154,643,732	0.0231
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0061	RAINY DAY	4,000	-	95,162,203	-
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0101	GENERAL	22,875	12,942	95,162,203	0.0136
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	95,162,203	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	0061	RAINY DAY	500	-	97,270,017	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	0101	GENERAL	29,200	17,022	97,270,017	0.0175
11	Clay	2	Township	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	4,183	97,270,017	0.0043

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
11	Clay	2	Township	0007	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,279	15,466	97,270,017	0.0159
11	Clay	2	Township	0008	POSEY TOWNSHIP	0061	RAINY DAY	-	-	209,607,966	-
11	Clay	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	45,569	46,952	209,607,966	0.0224
11	Clay	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	209,607,966	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0061	RAINY DAY	2,900	-	71,959,575	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	30,560	17,342	71,959,575	0.0241
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	71,959,575	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	14,439	63,890,793	0.0226
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	20,000	-	158,276,869	-
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	80,200	47,641	158,276,869	0.0301
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,916	-	158,276,869	-
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	69,069,503	-
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	9,200	4,766	69,069,503	0.0069
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	69,069,503	-
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,000	11,120	69,069,503	0.0161
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	2,700	-	69,069,503	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0061	RAINY DAY	-	-	265,388,056	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0101	GENERAL	4,107,763	1,813,397	265,388,056	0.6833
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0180	DEBT SERVICE	401,976	455,141	265,388,056	0.1715
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0181	DEBT PAYMENT	26,186	15,127	265,388,056	0.0057
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0183	BOND #3	353,000	278,923	265,388,056	0.1051
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0184	BOND #4	271,000	258,488	265,388,056	0.0974
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	-	-	265,388,056	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	-	-	265,388,056	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	72,540	-	265,388,056	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	642,957	186,833	265,388,056	0.0704
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	1303	PARK	374,840	409,759	265,388,056	0.1544
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2120	CEMETERY	53,250	53,874	265,388,056	0.0203
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	265,388,056	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	114,098	127,121	265,388,056	0.0479
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	6401	SANITATION	550,125	-	265,388,056	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0101	GENERAL	38,540	14,874	3,870,492	0.3843
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	3,870,492	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,170	-	3,870,492	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	3,870,492	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	3,870,492	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0061	RAINY DAY	-	-	8,068,782	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	29,367	11,587	8,068,782	0.1436
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,431	-	8,068,782	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,799	6,988	8,068,782	0.0866
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	359	-	8,068,782	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,529	4,034	8,068,782	0.0500
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	274,481	247,071	21,266,253	1.1618
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	12,425	-	21,266,253	-
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,200	-	21,266,253	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	-	-	20,851,773	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	107,000	45,248	20,851,773	0.2170
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	20,851,773	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	20,851,773	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	20,851,773	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	5,922	20,851,773	0.0284

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0101	GENERAL	94,441	40,703	10,877,376	0.3742
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	10,877,376	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,425	-	10,877,376	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,731	-	10,877,376	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0061	RAINY DAY	-	-	16,487,555	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0101	GENERAL	153,400	66,412	16,487,555	0.4028
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	16,487,555	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	97,500	-	16,487,555	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	16,487,555	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,147	7,123	16,487,555	0.0432
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,320,827,740	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,393,850	3,896,442	1,320,827,740	0.2950
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	33,116,000	-	1,320,827,740	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	14,952,000	7,320,027	1,320,827,740	0.5542
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	826,847	401,870	95,162,203	0.4223
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	172,688	77,367	95,162,203	0.0813
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3101	EDUCATION	5,986,871	-	95,162,203	-
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3300	OPERATIONS	1,674,708	589,340	95,162,203	0.6193
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	311,405,967	-
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	753,000	443,131	311,405,967	0.1423
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	311,405,967	-
11	Clay	6	Special	0331	LEWIS TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	211,770	105,445	98,546,821	0.1070
11	Clay	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	1	-	1,415,989,943	-
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8603	SPECL FIRE GENERAL	400,000	288,241	176,293,953	0.1635
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8691	SPECL CUM FIRE	45,000	50,596	176,293,953	0.0287
11	Clay	6	Special	0342	POSEY TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	393,702	216,621	214,264,358	0.1011
11	Clay	6	Special	0342	POSEY TOWNSHIP FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	71,350	214,264,358	0.0333
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	8,285	18,575,992	0.0446
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	5,536	18,575,992	0.0298
12	Clinton	1	County	0000	CLINTON COUNTY	0101	GENERAL	16,351,249	9,020,629	2,286,018,560	0.3946
12	Clinton	1	County	0000	CLINTON COUNTY	0124	2015 REASSESSMENT	266,807	288,038	2,286,018,560	0.0126
12	Clinton	1	County	0000	CLINTON COUNTY	0180	DEBT SERVICE	569,112	461,776	2,286,018,560	0.0202
12	Clinton	1	County	0000	CLINTON COUNTY	0181	DEBT PAYMENT	1,905,000	1,812,813	2,286,018,560	0.0793
12	Clinton	1	County	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	347,150	381,765	2,286,018,560	0.0167
12	Clinton	1	County	0000	CLINTON COUNTY	0702	HIGHWAY	4,500,912	-	2,286,018,560	-
12	Clinton	1	County	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	1,006,751	-	2,286,018,560	-
12	Clinton	1	County	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	989,000	576,077	2,286,018,560	0.0252
12	Clinton	1	County	0000	CLINTON COUNTY	0801	HEALTH	684,273	381,765	2,286,018,560	0.0167
12	Clinton	1	County	0000	CLINTON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	2,008,097	-	2,286,018,560	-
12	Clinton	1	County	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	182,000	336,045	2,286,018,560	0.0147
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	-	-	769,925,396	-
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	244,000	100,090	769,925,396	0.0130
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	167,700	278,713	769,925,396	0.0362
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	167,275	252,428	74,287,110	0.3398
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	24,738	74,287,110	0.0333
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	15,000	21,558	769,925,396	0.0028
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0101	GENERAL	84,500	17,935	78,317,188	0.0229
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	6,892	78,317,188	0.0088
12	Clinton	2	Township	0002	FOREST TOWNSHIP	1312	RECREATION	9,000	940	78,317,188	0.0012
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	142,779,526	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	51,405	20,417	142,779,526	0.0143

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	142,779,526	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	43,548	142,779,526	0.0305
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	142,779,526	-
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	54,822	71,495	71,710,314	0.0997
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	17,928	71,710,314	0.0250
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	122,136,326	-
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0101	GENERAL	50,000	29,923	122,136,326	0.0245
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,893	122,136,326	0.0081
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	85,000	37,863	153,914,282	0.0246
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	50,000	49,253	153,914,282	0.0320
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0061	RAINY DAY	-	-	142,224,948	-
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	64,119	39,112	142,224,948	0.0275
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	142,224,948	-
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	61,935	36,714	95,608,548	0.0384
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	12,525	95,608,548	0.0131
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0061	RAINY DAY	-	-	119,348,252	-
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0101	GENERAL	45,000	14,919	119,348,252	0.0125
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	14,919	119,348,252	0.0125
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	275,000	237,372	343,023,562	0.0692
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	200,000	94,331	343,023,562	0.0275
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	15,000	-	79,931,300	-
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	54,800	30,774	79,931,300	0.0385
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	79,931,300	-
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	34,291	79,931,300	0.0429
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	26,617	79,931,300	0.0333
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	499	-	136,360,600	-
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	71,845	22,090	136,360,600	0.0162
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,500	22,090	136,360,600	0.0162
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,890	27,800	114,876,973	0.0242
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	38,254	114,876,973	0.0333
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0061	RAINY DAY	5,000	-	211,155,342	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0101	GENERAL	80,750	19,637	211,155,342	0.0093
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	19,637	211,155,342	0.0093
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	43,000	32,974	141,520,032	0.0233
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	47,126	141,520,032	0.0333
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	22,000	16,677	61,313,868	0.0272
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	61,313,868	-
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	2120	CEMETERY	5,000	5,518	61,313,868	0.0090
12	Clinton	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	1,000	-	99,330,687	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	49,050	29,799	99,330,687	0.0300
12	Clinton	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	-	99,330,687	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,000	31,488	99,330,687	0.0317
12	Clinton	2	Township	0012	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	33,077	99,330,687	0.0333
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0061	RAINY DAY	-	-	87,990,704	-
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	49,800	20,502	87,990,704	0.0233
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	5,103	87,990,704	0.0058
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	192	-	163,494,109	-
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	44,300	31,554	163,494,109	0.0193
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	-	163,494,109	-
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	33,445	119,021,308	0.0281
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	39,634	119,021,308	0.0333

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	2120	CEMETERY	2,000	-	163,494,109	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0101	GENERAL	15,189,577	12,277,703	740,111,087	1.6589
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0180	DEBT SERVICE	872,000	847,427	740,111,087	0.1145
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	937,667	3,701	740,111,087	0.0005
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	447,267	3,701	740,111,087	0.0005
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	162,000	-	740,111,087	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,561,555	599,490	740,111,087	0.0810
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	63,000	72,531	740,111,087	0.0098
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	310,500	358,214	740,111,087	0.0484
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0061	RAINY DAY	6,000	-	21,420,686	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0101	GENERAL	406,674	358,818	21,420,686	1.6751
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	26,000	-	21,420,686	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,200	-	21,420,686	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	21,420,686	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,500	9,254	21,420,686	0.0432
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	1,000	-	29,535,912	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	321,543	194,405	29,535,912	0.6582
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	29,535,912	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71,700	-	29,535,912	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	1301	PARK & RECREATION	7,500	-	29,535,912	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	29,535,912	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	11,992	29,535,912	0.0406
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	444	-	14,342,896	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	175,521	96,700	14,342,896	0.6742
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	14,342,896	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,000	-	14,342,896	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,400	-	14,342,896	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	3,026	14,342,896	0.0211
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0061	RAINY DAY	-	-	46,616,400	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0101	GENERAL	443,472	266,180	46,616,400	0.5710
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	46,616,400	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,800	-	46,616,400	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	1303	PARK	10,000	11,048	46,616,400	0.0237
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	46,616,400	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,500	17,621	46,616,400	0.0378
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	69,635,310	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	588,000	227,568	69,635,310	0.3268
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	69,635,310	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	198,500	97,489	69,635,310	0.1400
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	69,635,310	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	29,595	69,635,310	0.0425
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	672,308	811,225	540,816,652	0.1500
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	540,816,652	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	2,428,432	2,394,736	540,816,652	0.4428
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	3101	EDUCATION	6,884,052	-	540,816,652	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	4,245,170	2,640,808	540,816,652	0.4883
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	584,859,183	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	2,153,431	2,175,091	584,859,183	0.3719
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	3101	EDUCATION	9,742,653	-	584,859,183	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	3300	OPERATIONS	3,907,309	2,655,846	584,859,183	0.4541
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,100,000	-	869,256,083	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,441,219	4,259,355	869,256,083	0.4900
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,095,000	2,010,741	1,010,930,781	0.1989
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	22,153,533	-	869,256,083	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,142,593	3,962,938	869,256,083	0.4559
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	185,000	-	291,086,642	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1,558,388	1,008,906	291,086,642	0.3466
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	6,677,000	-	291,086,642	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	3,292,700	1,146,881	291,086,642	0.3940
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	136,360,600	-
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	241,206	114,679	136,360,600	0.0841
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	90,349	89,043	136,360,600	0.0653
12	Clinton	5	Library	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	3,100,531	1,321,269	869,256,083	0.1520
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	216,711	127,755	122,136,326	0.1046
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	66,485	67,053	122,136,326	0.0549
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	122,136,326	-
12	Clinton	5	Library	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIB	0101	GENERAL	1,286,332	940,512	1,158,265,551	0.0812
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	0061	RAINY DAY	-	-	2,286,018,560	-
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	0180	DEBT SERVICE	-	-	2,286,018,560	-
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	2101	AIRPORT AUTHORITY	1,477,500	491,494	2,286,018,560	0.0215
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	2190	CUMULATIVE AIRPORT BUILDING	88,000	150,877	2,286,018,560	0.0066
12	Clinton	6	Special	0329	WILD CAT SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	395,231	275,285	2,275,082,610	0.0121
13	Crawford	1	County	0000	CRAWFORD COUNTY	0101	GENERAL	5,724,621	3,663,710	456,935,631	0.8018
13	Crawford	1	County	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	268,914	285,128	456,935,631	0.0624
13	Crawford	1	County	0000	CRAWFORD COUNTY	0124	2015 REASSESSMENT	128,929	101,440	456,935,631	0.0222
13	Crawford	1	County	0000	CRAWFORD COUNTY	0702	HIGHWAY	2,223,296	-	456,935,631	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	220,000	-	456,935,631	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0801	HEALTH	278,617	130,227	456,935,631	0.0285
13	Crawford	1	County	0000	CRAWFORD COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,321,427	544,210	456,935,631	0.1191
13	Crawford	1	County	0000	CRAWFORD COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	80,253	-	456,935,631	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	84,990	456,935,631	0.0186
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	7,460	4,498	6,537,464	0.0688
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,250	-	6,537,464	-
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0061	RAINY DAY	2,500	-	75,969,417	-
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	32,900	25,830	75,969,417	0.0340
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,450	-	75,969,417	-
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	7,237	4,526	13,757,156	0.0329
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	13,757,156	-
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	27,951	21,299	53,381,619	0.0399
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,975	53,381,619	0.0037
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0101	GENERAL	12,200	8,811	44,055,322	0.0200
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	44,055,322	-
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	40,350	27,076	112,348,531	0.0241
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	899	112,348,531	0.0008
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0101	GENERAL	32,750	26,751	63,240,362	0.0423
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	1,455	63,240,362	0.0023
13	Crawford	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	18,690	12,325	23,431,944	0.0526
13	Crawford	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	-	23,431,944	-
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	24,100	18,686	64,213,816	0.0291
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,991	64,213,816	0.0031
13	Crawford	3	City/Town	0564	ALTON CIVIL TOWN	0101	GENERAL	86	-	2,647,812	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0101	GENERAL	148,620	128,250	15,640,252	0.8200

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	6,875	-	15,640,252	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,792	-	15,640,252	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,666	-	15,640,252	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	7,038	15,640,252	0.0450
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	42,273	32,519	11,194,020	0.2905
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	3,326	-	11,194,020	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,147	-	11,194,020	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	487	-	11,194,020	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0061	RAINY DAY	10,748	-	15,933,132	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0101	GENERAL	135,000	97,622	15,933,132	0.6127
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	15,933,132	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	15,933,132	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	-	79,816	7,275,136	1.0971
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,275,136	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,275,136	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	-	-	7,275,136	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,275,136	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	456,935,631	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,816,920	1,793,472	456,935,631	0.3925
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	10,939,020	-	456,935,631	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,585,590	3,815,869	456,935,631	0.8351
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	3,000	-	456,935,631	-
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	382,000	248,573	456,935,631	0.0544
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	456,935,631	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	0061	RAINY DAY	785	-	53,381,619	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	112,100	93,258	53,381,619	0.1747
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8691	SPECL CUM FIRE	22,000	17,776	53,381,619	0.0333
13	Crawford	6	Special	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	217,600	230,318	206,749,049	0.1114
13	Crawford	6	Special	0966	ENGLISH FIRE	8691	SPECL CUM FIRE	75,000	65,539	206,749,049	0.0317
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	0061	RAINY DAY	10,000	-	64,213,816	-
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	121,500	78,469	64,213,816	0.1222
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	19,714	64,213,816	0.0307
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	0061	RAINY DAY	15,000	-	145,039,539	-
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	228,050	206,101	145,039,539	0.1421
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	48,298	145,039,539	0.0333
13	Crawford	6	Special	1045	CRAWFORD COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	566,000	309,345	456,935,631	0.0677
14	Daviess	1	County	0000	DAVIESS COUNTY	0101	GENERAL	21,132,648	12,414,722	2,070,155,355	0.5997
14	Daviess	1	County	0000	DAVIESS COUNTY	0124	2015 REASSESSMENT	464,912	285,681	2,070,155,355	0.0138
14	Daviess	1	County	0000	DAVIESS COUNTY	0702	HIGHWAY	6,679,671	-	2,070,155,355	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	651,617	-	2,070,155,355	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	1,511,278	1,859,000	2,070,155,355	0.0898
14	Daviess	1	County	0000	DAVIESS COUNTY	0801	HEALTH	897,665	422,312	2,070,155,355	0.0204
14	Daviess	1	County	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	591,201	175,963	2,070,155,355	0.0085
14	Daviess	1	County	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	456,765	469,925	2,070,155,355	0.0227
14	Daviess	2	Township	0001	BARR TOWNSHIP	0101	GENERAL	44,800	34,508	448,153,489	0.0077
14	Daviess	2	Township	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	10,756	448,153,489	0.0024
14	Daviess	2	Township	0001	BARR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	48,962	385,530,578	0.0127
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0101	GENERAL	31,915	32,215	133,119,655	0.0242
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	133,119,655	-
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,000	8,786	133,119,655	0.0066
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0101	GENERAL	22,599	15,236	79,352,148	0.0192

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	79,352,148	-
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	17,115	67,648,403	0.0253
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	67,648,403	-
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	250	-	53,682,663	-
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	11,300	6,710	53,682,663	0.0125
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,200	53,682,663	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0061	RAINY DAY	12,500	-	205,977,118	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	65,280	33,162	205,977,118	0.0161
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,800	9,063	205,977,118	0.0044
14	Daviess	2	Township	0005	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	83,400	51,100	152,084,277	0.0336
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0101	GENERAL	28,350	23,956	56,102,807	0.0427
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	-	56,102,807	-
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0061	RAINY DAY	2,000	-	77,217,879	-
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0101	GENERAL	38,979	33,204	77,217,879	0.0430
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,969	77,217,879	0.0155
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	9,300	64,580,398	0.0144
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1312	RECREATION	2,000	3,938	77,217,879	0.0051
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0101	GENERAL	56,700	27,908	206,725,112	0.0135
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	-	206,725,112	-
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	11,783	206,725,112	0.0057
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0101	GENERAL	49,395	19,951	74,166,479	0.0269
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,425	4,969	74,166,479	0.0067
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0061	RAINY DAY	5,000	-	735,658,005	-
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	164,548	94,900	735,658,005	0.0129
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	243,000	199,363	735,658,005	0.0271
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	240,700	149,786	337,355,114	0.0444
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,000	34,073	337,355,114	0.0101
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0061	RAINY DAY	100,000	-	398,302,891	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0101	GENERAL	11,290,131	4,235,553	398,302,891	1.0634
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0180	DEBT SERVICE	485,985	493,497	398,302,891	0.1239
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	138,300	-	398,302,891	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	110,900	-	398,302,891	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	398,302,891	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,968,264	1,231,553	398,302,891	0.3092
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	858,571	808,555	398,302,891	0.2030
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	398,302,891	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	280,000	199,151	398,302,891	0.0500
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	8001	SPECL TRANSPORTATION GEN	74,000	63,330	398,302,891	0.0159
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0061	RAINY DAY	1,000	-	1,571,267	-
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	20,000	9,762	1,571,267	0.6213
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	1,571,267	-
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,200	-	1,571,267	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	26,944	16,106	7,089,085	0.2272
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	1,400	-	7,089,085	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,000	-	7,089,085	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	250	-	7,089,085	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0061	RAINY DAY	3,736	-	11,703,745	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0101	GENERAL	235,345	107,440	11,703,745	0.9180
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	11,703,745	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,000	-	11,703,745	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	1301	PARK & RECREATION	21,000	19,990	11,703,745	0.1708

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,500	-	11,703,745	-
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	250,500	89,965	55,533,826	0.1620
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	55,533,826	-
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	176,632	21,103	55,533,826	0.0380
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	1108	MUNICIPAL FIRE	63,000	44,982	55,533,826	0.0810
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0101	GENERAL	373,111	248,069	53,892,841	0.4603
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	11,249	-	53,892,841	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,495	-	53,892,841	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1108	MUNICIPAL FIRE	47,809	24,952	53,892,841	0.0463
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1303	PARK	22,809	18,970	53,892,841	0.0352
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	53,892,841	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,400	25,815	53,892,841	0.0479
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	204,460	86,301	12,637,481	0.6829
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	12,637,481	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	-	12,637,481	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	1108	MUNICIPAL FIRE	25,800	9,996	12,637,481	0.0791
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,637,481	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	3,121	12,637,481	0.0247
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,342,418	1,260,641	504,256,296	0.2500
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	504,256,296	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,741,250	1,430,071	504,256,296	0.2836
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,300,000	-	504,256,296	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,200,000	2,024,085	504,256,296	0.4014
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,231,227	-	702,391,912	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,603,475	1,574,060	702,391,912	0.2241
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	3101	EDUCATION	9,830,000	-	702,391,912	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4,685,201	3,205,717	702,391,912	0.4564
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	863,507,147	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,914,267	2,748,543	863,507,147	0.3183
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	19,500,000	-	863,507,147	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,275,659	3,924,640	863,507,147	0.4545
14	Daviess	5	Library	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	201,791	127,133	702,391,912	0.0181
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	32,000	-	398,302,891	-
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	565,340	426,582	398,302,891	0.1071
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	398,302,891	-
14	Daviess	6	Special	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	77,400	39,234	74,166,479	0.0529
14	Daviess	6	Special	0989	SOUTHEAST DAVIESS FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	501,270	133,828	109,785,470	0.1219
14	Daviess	6	Special	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,018,436	298,102	2,070,155,355	0.0144
14	Daviess	7	Conservancy	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	751,000	434,986	-	0.0594
15	Dearborn	1	County	0000	DEARBORN COUNTY	0101	GENERAL	23,852,895	11,159,257	3,040,669,365	0.3670
15	Dearborn	1	County	0000	DEARBORN COUNTY	0124	2015 REASSESSMENT	385,015	267,579	3,040,669,365	0.0088
15	Dearborn	1	County	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	409,900	453,060	3,040,669,365	0.0149
15	Dearborn	1	County	0000	DEARBORN COUNTY	0702	HIGHWAY	3,396,102	-	3,040,669,365	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	1,119,500	-	3,040,669,365	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	1,194,519	957,811	3,040,669,365	0.0315
15	Dearborn	1	County	0000	DEARBORN COUNTY	0801	HEALTH	839,144	492,588	3,040,669,365	0.0162
15	Dearborn	1	County	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	909,160	3,040,669,365	0.0299
15	Dearborn	1	County	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	620,580	1,012,543	3,040,669,365	0.0333
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	23,000	12,739	15,075,218	0.0845
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	15,075,218	-
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	3,362	15,075,218	0.0223

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	23,640	21,217	194,647,960	0.0109
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	14,988	194,647,960	0.0077
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	24,997	63,606,317	0.0393
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	32,900	12,723	104,287,542	0.0122
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	11,993	104,287,542	0.0115
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	59,600	74,487	61,004,585	0.1221
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	173,440	-	195,903,295	-
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	43,099	195,903,295	0.0220
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	71,083	186,568,661	0.0381
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0101	GENERAL	16,253	26,048	46,765,353	0.0557
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,300	1,917	46,765,353	0.0041
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	31,754	46,765,353	0.0679
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	23,850	10,489	112,785,803	0.0093
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,579	112,785,803	0.0014
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,081	26,054	112,785,803	0.0231
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0101	GENERAL	27,600	344	171,990,825	0.0002
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	171,990,825	-
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	49,967	129,113,293	0.0387
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	2120	CEMETERY	11,500	11,695	171,990,825	0.0068
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	53,900	22,217	925,723,240	0.0024
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,400	39,806	925,723,240	0.0043
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	59,500	47,187	104,396,190	0.0452
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0101	GENERAL	50,000	11,050	216,663,675	0.0051
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,145	867	216,663,675	0.0004
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	175,000	187,847	216,663,675	0.0867
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0061	RAINY DAY	-	-	180,076,201	-
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0101	GENERAL	87,095	39,257	180,076,201	0.0218
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,421	180,076,201	0.0019
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	164,410	180,076,201	0.0913
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0061	RAINY DAY	7,827	-	631,502,126	-
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0101	GENERAL	183,000	-	631,502,126	-
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,002	8,841	631,502,126	0.0014
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	254,031	227,972	631,502,126	0.0361
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	210,290	631,502,126	0.0333
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0101	GENERAL	34,142	16,044	106,957,401	0.0150
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	9,519	106,957,401	0.0089
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,000	21,985	91,605,912	0.0240
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	26,657	91,605,912	0.0291
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	25,666	11,703	88,659,807	0.0132
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,866	10,196	88,659,807	0.0115
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,291	27,485	88,659,807	0.0310
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0061	RAINY DAY	934	-	49,630,919	-
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0101	GENERAL	86,052	9,579	49,630,919	0.0193
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,380	-	49,630,919	-
15	Dearborn	2	Township	0014	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,483	29,233	49,630,919	0.0589
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0061	RAINY DAY	600,000	-	529,134,988	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	9,786,190	8,531,243	529,134,988	1.6123
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	540,519	-	529,134,988	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	529,134,988	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	460,000	337,588	529,134,988	0.0638
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	471,420	559,825	529,134,988	0.1058

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	529,134,988	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0061	RAINY DAY	50,000	-	143,815,450	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0101	GENERAL	2,482,609	1,803,590	143,815,450	1.2541
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0342	POLICE PENSION	48,250	-	143,815,450	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	65,000	-	143,815,450	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	140,000	-	143,815,450	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	564,921	100,958	143,815,450	0.0702
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	53,977	-	143,815,450	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	32,100	47,891	143,815,450	0.0333
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,000	71,908	143,815,450	0.0500
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	385,700	296,835	43,282,957	0.6858
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	31,000	-	43,282,957	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,469	-	43,282,957	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	4,328	43,282,957	0.0100
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1301	PARK & RECREATION	36,400	-	43,282,957	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	43,282,957	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0101	GENERAL	5,312,329	3,539,391	279,418,255	1.2667
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0706	LOCAL ROAD & STREET	330,000	-	279,418,255	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	357,932	184,975	279,418,255	0.0662
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	90,000	-	279,418,255	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	95,000	44,148	279,418,255	0.0158
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0061	RAINY DAY	19,859	-	15,351,489	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	160,000	66,917	15,351,489	0.4359
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	15,351,489	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	15,351,489	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,355	-	15,351,489	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0101	GENERAL	-	1,629	42,877,532	0.0038
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	42,877,532	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	42,877,532	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	1301	PARK & RECREATION	-	-	42,877,532	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	198,422	145,172	9,334,634	1.5552
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	9,334,634	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,400	-	9,334,634	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,843,877	6,318,937	1,378,476,643	0.4584
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	1,378,476,643	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	30,300,000	-	1,378,476,643	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	12,379,250	8,536,906	1,378,476,643	0.6193
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0061	RAINY DAY	400,000	-	736,469,482	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,469,556	5,154,550	736,469,482	0.6999
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	15,995,500	-	736,469,482	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,742,500	4,463,742	736,469,482	0.6061
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0061	RAINY DAY	2,000,000	-	925,723,240	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,032,450	3,701,967	925,723,240	0.3999
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	3101	EDUCATION	19,014,225	-	925,723,240	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,123,548	4,408,294	925,723,240	0.4762
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	736,469,482	-
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	3,541,471	1,187,925	736,469,482	0.1613
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	600,000	-	736,469,482	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	2,304,199,883	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	2,635,946	1,785,755	2,304,199,883	0.0775
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	310,000	-	2,304,199,883	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
15	Dearborn	6	Special	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,182,350	1,018,624	3,040,669,365	0.0335
15	Dearborn	7	Conservancy	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	8,281,000	-	-	-
16	Decatur	1	County	0000	DECATUR COUNTY	0101	GENERAL	12,231,793	5,790,647	2,269,062,283	0.2552
16	Decatur	1	County	0000	DECATUR COUNTY	0124	2015 REASSESSMENT	232,725	240,521	2,269,062,283	0.0106
16	Decatur	1	County	0000	DECATUR COUNTY	0702	HIGHWAY	3,473,103	-	2,269,062,283	-
16	Decatur	1	County	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	1,350,000	-	2,269,062,283	-
16	Decatur	1	County	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	900,000	755,598	2,269,062,283	0.0333
16	Decatur	1	County	0000	DECATUR COUNTY	0801	HEALTH	469,683	310,862	2,269,062,283	0.0137
16	Decatur	1	County	0000	DECATUR COUNTY	1301	PARK & RECREATION	802,737	796,441	2,269,062,283	0.0351
16	Decatur	1	County	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	757,000	755,598	2,269,062,283	0.0333
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	500	-	153,699,519	-
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	108,400	33,506	153,699,519	0.0218
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,100	-	153,699,519	-
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,000	24,355	136,062,466	0.0179
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	45,037	136,062,466	0.0331
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	93,400	46,689	151,586,677	0.0308
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0602	COMMUNITY SERVICES	-	-	151,586,677	-
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,431	1,364	151,586,677	0.0009
16	Decatur	2	Township	0002	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,941	36,964	151,491,332	0.0244
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	35,000	15,198	65,507,860	0.0232
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	8,057	65,507,860	0.0123
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,932	5,241	65,507,860	0.0080
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0061	RAINY DAY	21,000	-	314,686,875	-
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0101	GENERAL	68,128	39,965	314,686,875	0.0127
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	629	314,686,875	0.0002
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	41,000	15,105	314,686,875	0.0048
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,000	34,930	314,686,875	0.0111
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	74,840	31,799	131,400,457	0.0242
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,720	3,942	131,400,457	0.0030
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	28,645	131,400,457	0.0218
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	3,000	-	131,400,457	-
16	Decatur	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	27,129	13,330	177,734,033	0.0075
16	Decatur	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,968	1,955	177,734,033	0.0011
16	Decatur	2	Township	0006	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	19,848	169,642,727	0.0117
16	Decatur	2	Township	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	22,054	169,642,727	0.0130
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	0101	GENERAL	37,650	11,468	113,549,391	0.0101
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,600	7,154	113,549,391	0.0063
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	90,000	58,549	96,140,218	0.0609
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	1312	RECREATION	11,300	6,813	113,549,391	0.0060
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0061	RAINY DAY	-	-	198,262,202	-
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0101	GENERAL	109,900	77,124	198,262,202	0.0389
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,370	29,938	198,262,202	0.0151
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	108,000	94,308	142,891,647	0.0660
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	34,580	142,891,647	0.0242
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1312	RECREATION	12,300	17,861	142,891,647	0.0125
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	205,090	-	962,635,269	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,776	962,635,269	0.0006
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	447,000	304,693	259,534,259	0.1174
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	86,425	259,534,259	0.0333
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0101	GENERAL	10,913,027	5,805,941	703,238,943	0.8256
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0182	BOND #2	726,000	687,064	703,238,943	0.0977

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0183	BOND #3	904,000	854,435	703,238,943	0.1215
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	102,646	-	703,238,943	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	138,213	-	703,238,943	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	102,000	-	703,238,943	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,041,932	-	703,238,943	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	118,144	703,238,943	0.0168
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	703,238,943	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	370,000	351,619	703,238,943	0.0500
16	Decatur	3	City/Town	0581	MILLHOUSE CIVIL TOWN	0101	GENERAL	22,765	7,994	8,091,306	0.0988
16	Decatur	3	City/Town	0581	MILLHOUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	8,091,306	-
16	Decatur	3	City/Town	0581	MILLHOUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	8,091,306	-
16	Decatur	3	City/Town	0582	NEW POINT CIVIL TOWN	0101	GENERAL	109,000	45,647	17,409,173	0.2622
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	172,722	64,589	17,594,465	0.3671
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	17,594,465	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	274,880	-	17,594,465	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1108	MUNICIPAL FIRE	24,800	14,832	17,594,465	0.0843
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	2,745	17,594,465	0.0156
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	17,594,465	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0101	GENERAL	439,780	175,580	55,370,555	0.3171
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	55,370,555	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	246,000	98,836	55,370,555	0.1785
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	17,000	9,524	55,370,555	0.0172
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	55,370,555	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	10,410	55,370,555	0.0188
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	600,000	-	1,225,533,688	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,693,000	4,431,530	1,225,533,688	0.3616
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	1,225,533,688	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	15,328,000	-	1,225,533,688	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,127,897	4,413,147	1,225,533,688	0.3601
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,043,528,595	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,786,300	2,512,817	1,043,528,595	0.2408
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	18,102,545	-	1,043,528,595	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,593,475	4,953,630	1,043,528,595	0.4747
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0061	RAINY DAY	125,000	-	703,101,010	-
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	1,510,767	504,123	703,101,010	0.0717
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	120,882	111,793	703,101,010	0.0159
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	135,000	-	703,101,010	-
16	Decatur	5	Library	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	584,744	369,567	1,565,961,273	0.0236
16	Decatur	6	Special	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	774,150	460,620	2,269,062,283	0.0203
16	Decatur	7	Conservancy	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	36,098	36,098	-	2.1431
17	DeKalb	1	County	0000	DEKALB COUNTY	0061	RAINY DAY	700,000	-	3,622,151,187	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0101	GENERAL	26,874,561	10,862,831	3,622,151,187	0.2999
17	DeKalb	1	County	0000	DEKALB COUNTY	0124	2015 REASSESSMENT	574,999	-	3,622,151,187	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0180	DEBT SERVICE	218,950	206,463	3,622,151,187	0.0057
17	DeKalb	1	County	0000	DEKALB COUNTY	0702	HIGHWAY	5,711,710	-	3,622,151,187	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	990,000	-	3,622,151,187	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	952,500	709,942	3,622,151,187	0.0196
17	DeKalb	1	County	0000	DEKALB COUNTY	0801	HEALTH	914,058	699,075	3,622,151,187	0.0193
17	DeKalb	1	County	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,319,150	1,206,176	3,622,151,187	0.0333
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0101	GENERAL	20,245	9,098	171,664,704	0.0053
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,300	3,948	171,664,704	0.0023

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,000	49,268	171,664,704	0.0287
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0061	RAINY DAY	9,221	-	99,878,581	-
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0101	GENERAL	26,030	21,274	99,878,581	0.0213
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	99,878,581	-
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,000	80,285	87,935,671	0.0913
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	41,900	15,375	114,742,039	0.0134
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,700	15,375	114,742,039	0.0134
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	65,000	72,976	114,742,039	0.0636
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	57,320	22,941	122,028,927	0.0188
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	3,295	122,028,927	0.0027
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,000	32,829	112,815,948	0.0291
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	18,840	112,815,948	0.0167
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0061	RAINY DAY	-	-	183,045,127	-
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	149,916	47,592	183,045,127	0.0260
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,500	14,461	183,045,127	0.0079
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	68,200	50,142	104,900,360	0.0478
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	131,880	127,454	104,900,360	0.1215
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	14,476	104,900,360	0.0138
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1312	RECREATION	3,000	732	183,045,127	0.0004
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0061	RAINY DAY	45,000	-	418,349,512	-
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	57,710	50,620	418,349,512	0.0121
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,650	-	418,349,512	-
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	66,400	40,271	335,590,227	0.0120
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	-	335,590,227	-
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0101	GENERAL	48,100	21,296	483,996,386	0.0044
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	4,840	483,996,386	0.0010
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	-	-	51,236,525	-
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0101	GENERAL	32,774	17,011	51,236,525	0.0332
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	51,236,525	-
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	85,001	51,236,525	0.1659
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	1,000	-	112,542,419	-
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	41,800	24,872	112,542,419	0.0221
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	4,502	112,542,419	0.0040
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,000	10,432	105,376,249	0.0099
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	28,978	105,376,249	0.0275
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0061	RAINY DAY	2,500	-	178,252,095	-
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	35,673	24,955	178,252,095	0.0140
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,300	-	178,252,095	-
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	51,142	49,968	114,606,626	0.0436
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0061	RAINY DAY	5,000	-	136,141,855	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0101	GENERAL	75,000	-	136,141,855	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	136,141,855	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	90,000	-	136,141,855	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	11,844	136,141,855	0.0087
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0061	RAINY DAY	1,500	-	41,312,219	-
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0101	GENERAL	22,350	6,858	41,312,219	0.0166
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	41,312,219	-
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,440	11,691	41,312,219	0.0283
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	5,536	41,312,219	0.0134
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0061	RAINY DAY	-	-	38,860,958	-
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0101	GENERAL	17,550	6,218	38,860,958	0.0160

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	38,860,958	-
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,000	10,803	38,860,958	0.0278
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	5,013	38,860,958	0.0129
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	115,750	-	847,656,301	-
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92,500	96,633	847,656,301	0.0114
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0101	GENERAL	103,850	69,091	622,443,539	0.0111
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,750	-	622,443,539	-
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,500	-	462,148,331	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0061	RAINY DAY	-	-	933,699,869	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0101	GENERAL	8,244,593	1,145,650	933,699,869	0.1227
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0180	DEBT SERVICE	376,200	379,082	933,699,869	0.0406
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	51,935	-	933,699,869	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	44,800	-	933,699,869	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,841,700	2,183,924	933,699,869	0.2339
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	1,498,230	1,458,439	933,699,869	0.1562
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	933,699,869	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	415,000	466,850	933,699,869	0.0500
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,773,900	3,197,386	1,005,151,346	0.3181
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	204,500	325,669	1,005,151,346	0.0324
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0061	RAINY DAY	50,000	-	304,717,238	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0101	GENERAL	3,458,755	1,008,005	304,717,238	0.3308
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	65,650	-	304,717,238	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	112,200	-	304,717,238	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,541,539	990,331	304,717,238	0.3250
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	282,970	173,994	304,717,238	0.0571
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	3,620	-	304,717,238	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	304,717,238	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	152,359	304,717,238	0.0500
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	16,750	25,292	304,717,238	0.0083
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	672,247	465,088	404,073,371	0.1151
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	134,556	404,073,371	0.0333
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0061	RAINY DAY	-	-	160,295,208	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0101	GENERAL	2,502,152	1,056,666	160,295,208	0.6592
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	23,155	-	160,295,208	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	195,000	-	160,295,208	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	909,200	323,476	160,295,208	0.2018
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	242,300	75,178	160,295,208	0.0469
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	160,295,208	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	235,000	80,148	160,295,208	0.0500
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	80,700	42,158	160,295,208	0.0263
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	478,068	318,691	622,443,539	0.0512
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	150,000	207,274	622,443,539	0.0333
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0101	GENERAL	64,500	37,317	5,231,561	0.7133
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0254	LOCAL INCOME TAX	6,000	-	5,231,561	-
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,600	-	5,231,561	-
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	5,231,561	-
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	5,231,561	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	40,400	-	58,917,197	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	1,254,700	285,395	58,917,197	0.4844
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	11,700	-	58,917,197	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	477,879	134,626	58,917,197	0.2285

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	58,917,197	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	156,190	14,847	58,917,197	0.0252
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0101	GENERAL	300,000	89,677	7,166,170	1.2514
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	7,166,170	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,354	28,199	7,166,170	0.3935
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	7,166,170	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	3,583	7,166,170	0.0500
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0061	RAINY DAY	22,876	-	11,942,910	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0101	GENERAL	187,820	121,865	11,942,910	1.0204
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	23,496	-	11,942,910	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,135	4,992	11,942,910	0.0418
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	26,626	4,992	11,942,910	0.0418
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,728	-	11,942,910	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	6401	SANITATION	35,000	-	11,942,910	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0061	RAINY DAY	-	-	82,828,733	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0101	GENERAL	1,606,084	782,483	82,828,733	0.9447
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	82,828,733	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	522,902	509,148	82,828,733	0.6147
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	27,582	82,828,733	0.0333
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1303	PARK	5,000	-	82,828,733	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2120	CEMETERY	8,000	-	82,828,733	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	82,828,733	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	41,414	82,828,733	0.0500
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	31,500	41,994	82,828,733	0.0507
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	9,212,979	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	19,872	9,212,979	0.2157
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,212,979	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	7,656	9,212,979	0.0831
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	1108	MUNICIPAL FIRE	-	-	9,212,979	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,212,979	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,593	9,212,979	0.0390
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0061	RAINY DAY	1,188,250	-	989,873,677	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	2,056,351	2,033,201	989,873,677	0.2054
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	3101	EDUCATION	11,139,890	-	989,873,677	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	3300	OPERATIONS	6,591,065	5,595,756	989,873,677	0.5653
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0061	RAINY DAY	239,600	-	655,661,090	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0180	DEBT SERVICE	4,776,197	4,065,099	655,661,090	0.6200
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	3101	EDUCATION	13,113,730	-	655,661,090	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	3300	OPERATIONS	5,386,350	2,946,541	655,661,090	0.4494
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	1,000,000	-	1,854,587,493	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	6,818,842	5,949,517	1,854,587,493	0.3208
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3101	EDUCATION	28,000,000	-	1,854,587,493	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3300	OPERATIONS	10,500,000	8,720,270	1,854,587,493	0.4702
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	537,345	122,123,795	0.4400
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	122,028,927	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	48,445	122,028,927	0.0397
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	122,028,927	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	341,071	122,028,927	0.2795
17	DeKalb	5	Library	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	1,849,782	1,195,397	975,038,347	0.1226
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	1,000	-	160,295,208	-
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	444,758	289,012	160,295,208	0.1803

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0061	RAINY DAY	96,759	-	611,082,635	-
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	1,206,390	753,465	611,082,635	0.1233
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0180	DEBT SERVICE	200,822	218,768	611,082,635	0.0358
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	147,617	-	611,082,635	-
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0061	RAINY DAY	20,818	-	187,729,093	-
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	524,777	326,836	187,729,093	0.1741
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0180	DEBT SERVICE	56,300	50,311	187,729,093	0.0268
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,622,151,187	-
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	380,326	3,622,151,187	0.0105
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	735,000	-	3,622,151,187	-
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	840,660	706,319	3,622,151,187	0.0195
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	95,000	119,531	3,622,151,187	0.0033
18	Delaware	1	County	0000	DELAWARE COUNTY	0101	GENERAL	42,804,396	29,065,972	5,280,881,546	0.5504
18	Delaware	1	County	0000	DELAWARE COUNTY	0124	2015 REASSESSMENT	559,875	771,009	5,280,881,546	0.0146
18	Delaware	1	County	0000	DELAWARE COUNTY	0702	HIGHWAY	4,809,119	-	5,280,881,546	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	1,095,000	-	5,280,881,546	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	2,888,443	3,538,191	5,280,881,546	0.0670
18	Delaware	1	County	0000	DELAWARE COUNTY	0801	HEALTH	841,294	295,729	5,280,881,546	0.0056
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	35,578	-	2,304,869,304	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	1,303,700	-	2,304,869,304	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,071,500	2,138,919	2,304,869,304	0.0928
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	426,000	698,109	161,226,206	0.4330
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1312	RECREATION	1,681,074	1,498,165	2,304,869,304	0.0650
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0101	GENERAL	60,000	34,857	193,648,525	0.0180
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	6,584	193,648,525	0.0034
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,000	29,754	145,852,741	0.0204
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	58,000	-	145,852,741	-
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0061	RAINY DAY	1,171	-	435,157,031	-
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0101	GENERAL	66,549	19,147	435,157,031	0.0044
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,293	12,184	435,157,031	0.0028
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	129,895	106,368	399,879,997	0.0266
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	146,500	127,562	399,879,997	0.0319
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	281,676,910	-
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	38,050	25,351	281,676,910	0.0090
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	29,858	281,676,910	0.0106
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,500	33,354	234,885,319	0.0142
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	78,217	234,885,319	0.0333
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	212,117,835	-
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	37,300	18,878	212,117,835	0.0089
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	17,818	212,117,835	0.0084
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,830	46,271	188,093,724	0.0246
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	56,428	188,093,724	0.0300
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	-	-	217,858,871	-
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	41,125	28,975	217,858,871	0.0133
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,710	29,847	217,858,871	0.0137
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	91,500	57,950	217,858,871	0.0266
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	243,345	253,806	217,858,871	0.1165
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	31,372	217,858,871	0.0144
18	Delaware	2	Township	0006	MONROE TOWNSHIP	2120	CEMETERY	5,800	-	217,858,871	-
18	Delaware	2	Township	0008	NILES TOWNSHIP	0101	GENERAL	50,408	997	124,653,035	0.0008
18	Delaware	2	Township	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	7,479	124,653,035	0.0060

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
18	Delaware	2	Township	0008	NILES TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	12,613	108,733,019	0.0116
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	-	-	137,970,002	-
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	15,225	7,174	137,970,002	0.0052
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	137,970,002	-
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	11,038	137,970,002	0.0080
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	16,970	137,970,002	0.0123
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0101	GENERAL	83,000	49,763	281,144,318	0.0177
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,000	33,737	281,144,318	0.0120
18	Delaware	2	Township	0010	SALEM TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	853,086	496,207	273,542,930	0.1814
18	Delaware	2	Township	0010	SALEM TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	90,000	91,090	273,542,930	0.0333
18	Delaware	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	-	-	158,775,945	-
18	Delaware	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	31,128	26,198	158,775,945	0.0165
18	Delaware	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,750	17,465	158,775,945	0.0110
18	Delaware	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	30,273	101,585,627	0.0298
18	Delaware	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	13,105	101,585,627	0.0129
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,403	-	116,946,175	-
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	27,197	28,652	116,946,175	0.0245
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	116,946,175	-
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	34,006	101,207,538	0.0336
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	33,702	101,207,538	0.0333
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0061	RAINY DAY	-	-	2,454,588,750	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0101	GENERAL	29,133,056	39,835,521	2,454,588,750	1.6229
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	4,004,822	2,260,676	2,454,588,750	0.0921
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	3,999,543	3,259,694	2,454,588,750	0.1328
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	1,298,761	-	2,454,588,750	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,561,643	-	2,454,588,750	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1303	PARK	1,630,883	3,183,602	2,454,588,750	0.1297
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1380	PARK BOND	154,575	157,094	2,454,588,750	0.0064
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2120	CEMETERY	747,295	844,379	2,454,588,750	0.0344
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	109,000	-	2,454,588,750	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	1,000	-	63,715,800	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	656,655	486,152	63,715,800	0.7630
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	59,181	-	63,715,800	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	259,354	-	63,715,800	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	37,580	38,102	63,715,800	0.0598
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,487	-	63,715,800	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,000	25,805	63,715,800	0.0405
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0061	RAINY DAY	5,000	-	61,825,016	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0101	GENERAL	903,917	812,443	61,825,016	1.3141
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	70,000	-	61,825,016	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,500	-	61,825,016	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	12,000	11,994	61,825,016	0.0194
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	61,825,016	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	12,860	61,825,016	0.0208
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0061	RAINY DAY	-	-	15,738,637	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0101	GENERAL	450,000	271,240	15,738,637	1.7234
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	15,738,637	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,471	69,990	15,738,637	0.4447
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	15,738,637	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	-	15,738,637	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	15,738,637	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0061	RAINY DAY	1,000	-	21,682,453	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0101	GENERAL	255,254	166,630	21,682,453	0.7685
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	21,682,453	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,000	-	21,682,453	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2243	PLAN COMMISSION	3,000	4,987	21,682,453	0.0230
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	21,682,453	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	7,220	21,682,453	0.0333
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	-	-	529,085,465	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	3,167,100	1,211,606	529,085,465	0.2290
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	712,000	741,778	529,085,465	0.1402
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	323,214	-	529,085,465	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,525,914	541,784	529,085,465	0.1024
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0840	TOWNSHIP ASSISTANCE	88,500	116,244	696,069,770	0.0167
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1108	MUNICIPAL FIRE	614,000	594,444	696,069,770	0.0854
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	150,000	231,791	696,069,770	0.0333
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	655,062	1,011,082	529,085,465	0.1911
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	10,000	11,111	529,085,465	0.0021
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	529,085,465	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	264,543	529,085,465	0.0500
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	-	-	7,601,388	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	-	93,543	7,601,388	1.2306
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,601,388	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,601,388	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	-	4,933	7,601,388	0.0649
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,601,388	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,801	7,601,388	0.0500
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	662,430	398,900	66,317,604	0.6015
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	66,317,604	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,900	38,000	66,317,604	0.0573
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	1301	PARK & RECREATION	40,000	9,086	66,317,604	0.0137
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,500	-	66,317,604	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	33,159	66,317,604	0.0500
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	912,234,536	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,802,375	3,760,231	912,234,536	0.4122
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	23,000,000	-	912,234,536	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,400,000	5,536,351	912,234,536	0.6069
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0061	RAINY DAY	100,000	-	398,623,085	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,086,728	1,822,903	398,623,085	0.4573
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	3101	EDUCATION	7,240,150	-	398,623,085	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,166,023	1,882,697	398,623,085	0.4723
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0061	RAINY DAY	550,000	-	350,087,837	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	992,518	999,851	350,087,837	0.2856
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	3101	EDUCATION	10,333,792	-	350,087,837	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,131,500	2,109,629	350,087,837	0.6026
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	217,858,871	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,222,565	1,113,477	217,858,871	0.5111
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,500,000	-	217,858,871	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,700,000	1,020,015	217,858,871	0.4682
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0061	RAINY DAY	1,000,000	-	816,063,595	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	3,520,975	3,465,822	816,063,595	0.4247
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	3101	EDUCATION	23,000,000	-	816,063,595	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	3300	OPERATIONS	7,810,579	5,012,263	816,063,595	0.6142
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0061	RAINY DAY	727,212	-	281,144,318	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	2,148,685	1,770,928	281,144,318	0.6299
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	3101	EDUCATION	8,306,135	-	281,144,318	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	3300	OPERATIONS	2,282,982	1,313,787	281,144,318	0.4673
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,802,000	-	2,304,869,304	-
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,614,250	9,007,429	2,304,869,304	0.3908
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	43,641,000	-	2,304,869,304	-
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,300,000	14,824,919	2,304,869,304	0.6432
18	Delaware	5	Library	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	7,799,102	7,167,114	2,414,795,905	0.2968
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	878,450	747,403	785,912,579	0.0951
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0180	DEBT SERVICE	167,675	158,754	785,912,579	0.0202
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	785,912,579	-
18	Delaware	6	Special	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	10,542,100	13,270,076	2,701,012,761	0.4913
18	Delaware	6	Special	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	800,000	561,811	2,701,012,761	0.0208
18	Delaware	6	Special	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	10,452,861	6,800,583	2,343,412,508	0.2902
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	1,086,942	-	5,280,881,546	-
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	400,000	-	5,280,881,546	-
18	Delaware	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	427,751	5,280,881,546	0.0081
19	Dubois	1	County	0000	DUBOIS COUNTY	0061	RAINY DAY	-	-	3,401,128,124	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0101	GENERAL	20,507,834	8,111,691	3,401,128,124	0.2385
19	Dubois	1	County	0000	DUBOIS COUNTY	0124	2015 REASSESSMENT	394,040	241,480	3,401,128,124	0.0071
19	Dubois	1	County	0000	DUBOIS COUNTY	0702	HIGHWAY	3,866,823	-	3,401,128,124	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	340,000	-	3,401,128,124	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	1,439,253	1,186,994	3,401,128,124	0.0349
19	Dubois	1	County	0000	DUBOIS COUNTY	0801	HEALTH	1,190,776	333,311	3,401,128,124	0.0098
19	Dubois	1	County	0000	DUBOIS COUNTY	1301	PARK & RECREATION	299,883	108,836	3,401,128,124	0.0032
19	Dubois	1	County	0000	DUBOIS COUNTY	2240	PLANNING	28,365	27,209	3,401,128,124	0.0008
19	Dubois	1	County	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	738,487	935,310	3,401,128,124	0.0275
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	125,015	66,998	1,395,785,803	0.0048
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,000	19,541	1,395,785,803	0.0014
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	49,935	142,672,167	0.0350
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0061	RAINY DAY	10,000	-	98,473,995	-
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	16,843	492	98,473,995	0.0005
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,992	98,473,995	0.0071
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,500	30,007	85,978,998	0.0349
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1312	RECREATION	600	985	98,473,995	0.0010
19	Dubois	2	Township	0003	CASS TOWNSHIP	0061	RAINY DAY	-	-	168,641,145	-
19	Dubois	2	Township	0003	CASS TOWNSHIP	0101	GENERAL	55,949	10,287	168,641,145	0.0061
19	Dubois	2	Township	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	8,938	168,641,145	0.0053
19	Dubois	2	Township	0003	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,500	23,011	142,927,124	0.0161
19	Dubois	2	Township	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	47,595	142,927,124	0.0333
19	Dubois	2	Township	0003	CASS TOWNSHIP	1301	PARK & RECREATION	9,000	6,432	142,927,124	0.0045
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	32,870	27,542	73,838,340	0.0373
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,954	73,838,340	0.0040
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0061	RAINY DAY	-	-	330,778,798	-
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0101	GENERAL	119,030	-	330,778,798	-
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	4,962	330,778,798	0.0015
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	146,937	55,618	135,323,855	0.0411
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1312	RECREATION	32,500	31,755	330,778,798	0.0096
19	Dubois	2	Township	0006	HALL TOWNSHIP	0061	RAINY DAY	1,000	-	111,573,416	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
19	Dubois	2	Township	0006	HALL TOWNSHIP	0101	GENERAL	14,800	3,905	111,573,416	0.0035
19	Dubois	2	Township	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	111,573,416	-
19	Dubois	2	Township	0006	HALL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	10,943	91,960,667	0.0119
19	Dubois	2	Township	0006	HALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	27,588	91,960,667	0.0300
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0061	RAINY DAY	-	-	148,319,513	-
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0101	GENERAL	44,000	16,908	148,319,513	0.0114
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,928	148,319,513	0.0013
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,000	36,287	75,441,253	0.0481
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	28,550	22,032	182,084,698	0.0121
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,850	-	182,084,698	-
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,000	60,816	182,084,698	0.0334
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	60,634	182,084,698	0.0333
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,000	-	81,771,507	-
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	31,200	11,939	81,771,507	0.0146
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,963	81,771,507	0.0024
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	11,875	71,972,383	0.0165
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	14,394	71,972,383	0.0200
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	36,640	-	260,245,057	-
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	13,533	260,245,057	0.0052
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	110,000	77,815	198,508,251	0.0392
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1312	RECREATION	1,200	993	198,508,251	0.0005
19	Dubois	2	Township	0011	MARION TOWNSHIP	0101	GENERAL	16,700	4,961	130,546,093	0.0038
19	Dubois	2	Township	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	1,175	130,546,093	0.0009
19	Dubois	2	Township	0011	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	13,978	68,520,294	0.0204
19	Dubois	2	Township	0011	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	14,663	68,520,294	0.0214
19	Dubois	2	Township	0011	MARION TOWNSHIP	1312	RECREATION	2,400	914	130,546,093	0.0007
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0061	RAINY DAY	-	-	419,069,759	-
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0101	GENERAL	100,400	80,880	419,069,759	0.0193
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,000	30,592	419,069,759	0.0073
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	24,933	135,507,162	0.0184
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	45,124	135,507,162	0.0333
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1312	RECREATION	20,000	17,887	135,507,162	0.0132
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0061	RAINY DAY	-	-	1,327,345,439	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0101	GENERAL	14,926,450	6,749,552	1,327,345,439	0.5085
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0180	DEBT SERVICE	744,276	751,278	1,327,345,439	0.0566
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0341	FIRE PENSION	69,000	19,910	1,327,345,439	0.0015
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0342	POLICE PENSION	191,125	-	1,327,345,439	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	165,000	-	1,327,345,439	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,125,000	-	1,327,345,439	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	106,188	1,327,345,439	0.0080
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	4,936,935	3,198,903	1,327,345,439	0.2410
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2043	LANDFILL	72,500	-	1,327,345,439	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2120	CEMETERY	3,250	-	1,327,345,439	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,327,345,439	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	475,000	488,463	1,327,345,439	0.0368
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	-	-	1,327,345,439	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	100,000	-	283,562,597	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	3,507,543	875,074	283,562,597	0.3086
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	49,087	-	283,562,597	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	283,562,597	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,652,459	999,842	283,562,597	0.3526

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	25,000	40,833	283,562,597	0.0144
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	1,130,795	699,832	283,562,597	0.2468
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	283,562,597	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	3,244,680	-	283,562,597	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	343,973	129,021	283,562,597	0.0455
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	100	-	9,799,124	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	73,950	54,189	9,799,124	0.5530
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	9,799,124	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	9,799,124	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0101	GENERAL	1,534,810	476,823	195,419,385	0.2440
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	195,419,385	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	428,200	259,908	195,419,385	0.1330
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	1303	PARK	352,080	248,964	195,419,385	0.1274
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	195,419,385	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	92,000	97,710	195,419,385	0.0500
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0061	RAINY DAY	20,000	-	25,714,021	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0101	GENERAL	192,040	-	25,714,021	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	25,714,021	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	128,519	25,714,021	0.4998
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	1303	PARK	-	85,988	25,714,021	0.3344
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	25,714,021	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,143	25,714,021	0.0200
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	891,304	835,699	464,277,362	0.1800
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	125,000	-	464,277,362	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,282,662	1,284,655	464,277,362	0.2767
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	6,438,619	-	464,277,362	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	3,416,187	2,696,523	464,277,362	0.5808
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,209,960	1,129,807	594,635,003	0.1900
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	594,635,003	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	2,347,463	2,124,036	594,635,003	0.3572
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	9,151,134	-	594,635,003	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	5,036,710	3,276,439	594,635,003	0.5510
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	587,710,904	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	2,491,500	2,350,256	587,710,904	0.3999
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,174,558	1,859,245	678,309,153	0.2741
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	16,154,648	-	587,710,904	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	7,500,000	3,473,371	587,710,904	0.5910
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	1,750,000	-	1,754,504,855	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	11,244,875	10,751,606	1,754,504,855	0.6128
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	3101	EDUCATION	24,088,150	-	1,754,504,855	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	10,710,499	8,547,948	1,754,504,855	0.4872
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	0061	RAINY DAY	-	-	587,710,904	-
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	811,760	460,178	587,710,904	0.0783
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	587,710,904	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0061	RAINY DAY	45,000	-	1,470,017,606	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	1,589,576	1,023,132	1,470,017,606	0.0696
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	572,000	559,673	1,546,059,382	0.0362
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,470,017,606	-
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	1,063,778	752,304	1,343,399,614	0.0560
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0182	BOND #2	351,750	326,446	1,343,399,614	0.0243
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	90,000	-	1,343,399,614	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	0061	RAINY DAY	300,000	-	3,401,128,124	-
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	911,973	156,452	3,401,128,124	0.0046
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	1,523,600	108,836	3,401,128,124	0.0032
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	85,300	82,436	228,355,148	0.0361
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8691	SPECL CUM FIRE	50,000	54,120	228,355,148	0.0237
19	Dubois	6	Special	1047	DUBOIS COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	429,120	-	3,401,128,124	-
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	112,394	115,397	-	0.2421
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	-	-	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0061	RAINY DAY	-	-	15,053,312,594	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0101	GENERAL	77,964,061	34,697,886	15,053,312,594	0.2305
20	Elkhart	1	County	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	1,202,541	1,098,892	15,053,312,594	0.0073
20	Elkhart	1	County	0000	ELKHART COUNTY	0124	2015 REASSESSMENT	864,264	617,186	15,053,312,594	0.0041
20	Elkhart	1	County	0000	ELKHART COUNTY	0702	HIGHWAY	4,836,042	-	15,053,312,594	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	2,487,800	-	15,053,312,594	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	686,239	1,520,385	15,053,312,594	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	1,296,227	5,012,753	15,053,312,594	0.0333
20	Elkhart	1	County	0000	ELKHART COUNTY	0801	HEALTH	4,768,223	3,251,516	15,053,312,594	0.0216
20	Elkhart	1	County	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	-	795,826	7,879,468,046	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	2,315,618	2,566,242	11,305,030,265	0.0227
20	Elkhart	1	County	0000	ELKHART COUNTY	1301	PARK & RECREATION	3,188,258	3,161,196	15,053,312,594	0.0210
20	Elkhart	1	County	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,919,375	4,967,593	15,053,312,594	0.0330
20	Elkhart	1	County	0000	ELKHART COUNTY	6421	DISTRICT SOLID WASTE MANAGEMENT	860,500	-	15,053,312,594	-
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0101	GENERAL	675,330	137,322	822,286,136	0.0167
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	136,000	91,274	822,286,136	0.0111
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,367,175	805,038	690,427,030	0.1166
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	210,000	203,676	690,427,030	0.0295
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1312	RECREATION	6,000	4,111	822,286,136	0.0005
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	100,000	-	279,146,774	-
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	95,000	-	279,146,774	-
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	9,770	279,146,774	0.0035
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	158,000	148,951	267,897,913	0.0556
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	81,709	267,897,913	0.0305
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	5,000	4,745	279,146,774	0.0017
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0061	RAINY DAY	160,709	-	894,383,904	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0101	GENERAL	2,831,895	172,616	894,383,904	0.0193
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	141,852	172,616	894,383,904	0.0193
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1105	TOWNSHIP FIRE	2,892,200	2,540,944	631,918,528	0.4021
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	142,000	-	631,918,528	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1181	FIRE BUILDING DEBT	330,547	301,425	631,918,528	0.0477
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	227,000	210,429	631,918,528	0.0333
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1312	RECREATION	2,775	3,578	894,383,904	0.0004
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0061	RAINY DAY	203,248	-	509,011,472	-
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0101	GENERAL	140,934	55,482	509,011,472	0.0109
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,100	-	509,011,472	-
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	1312	RECREATION	11,648	3,563	509,011,472	0.0007
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	588,500	635,758	520,260,333	0.1222
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	245,000	173,247	520,260,333	0.0333
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0061	RAINY DAY	534,258	-	3,082,593,928	-
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0101	GENERAL	3,869,221	1,735,500	3,082,593,928	0.0563
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	131,198	9,248	3,082,593,928	0.0003
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	966,723	704,324	956,961,933	0.0736

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	350,000	318,668	956,961,933	0.0333
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0061	RAINY DAY	52,519	-	2,120,070,398	-
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0101	GENERAL	430,350	-	2,120,070,398	-
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	282,000	279,849	2,120,070,398	0.0132
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	500,000	327,226	354,524,743	0.0923
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	71,259	354,524,743	0.0201
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1312	RECREATION	15,000	4,240	2,120,070,398	0.0002
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0101	GENERAL	213,502	24,653	352,184,388	0.0070
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	21,835	352,184,388	0.0062
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1105	TOWNSHIP FIRE	235,000	206,750	315,648,849	0.0655
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	25,000	24,936	315,648,849	0.0079
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	105,000	105,111	315,648,849	0.0333
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	577,644	124,572	496,304,365	0.0251
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	26,304	496,304,365	0.0053
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	300,989	286,864	496,304,365	0.0578
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	91,367	85,364	496,304,365	0.0172
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	24,313	-	816,685,912	-
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	1,184,450	195,188	816,685,912	0.0239
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	74,950	-	816,685,912	-
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1105	TOWNSHIP FIRE	543,550	999,596	765,387,166	0.1306
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	354,000	74,243	765,387,166	0.0097
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	254,874	765,387,166	0.0333
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1312	RECREATION	7,900	32,667	816,685,912	0.0040
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0061	RAINY DAY	4,414	-	292,027,548	-
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0101	GENERAL	168,837	56,361	292,027,548	0.0193
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,300	53,733	292,027,548	0.0184
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,646	14,713	132,550,168	0.0111
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1312	RECREATION	1,600	1,752	292,027,548	0.0006
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0061	RAINY DAY	3,000,000	-	952,056,804	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	5,623,621	2,018,360	952,056,804	0.2120
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	101,500	-	952,056,804	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	809,000	228,494	952,056,804	0.0240
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	193,636	188,507	952,056,804	0.0198
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	317,035	952,056,804	0.0333
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	24,000	4,760	952,056,804	0.0005
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0061	RAINY DAY	1,500	-	298,599,965	-
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0101	GENERAL	48,600	-	298,599,965	-
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	9,854	298,599,965	0.0033
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1105	TOWNSHIP FIRE	70,000	50,957	121,616,704	0.0419
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	70,000	50,957	121,616,704	0.0419
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1301	PARK & RECREATION	5,100	65,991	298,599,965	0.0221
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	2120	CEMETERY	15,000	-	298,599,965	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0061	RAINY DAY	-	-	2,198,556,081	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0101	GENERAL	1,275,050	809,069	2,198,556,081	0.0368
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	167,750	-	2,198,556,081	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,444,598	1,405,647	898,751,589	0.1564
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	281,309	898,751,589	0.0313
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0061	RAINY DAY	222,171	-	554,150,631	-
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	214,950	60,957	554,150,631	0.0110
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	77,000	9,975	554,150,631	0.0018
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	252,500	145,628	247,666,960	0.0588

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,000	82,473	247,666,960	0.0333
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1312	RECREATION	10,000	5,542	554,150,631	0.0010
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0061	RAINY DAY	30,000	-	844,242,280	-
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0101	GENERAL	549,250	72,605	844,242,280	0.0086
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,859	25,327	844,242,280	0.0030
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	310,000	406,528	500,034,362	0.0813
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	142,010	500,034,362	0.0284
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1312	RECREATION	2,500	-	844,242,280	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0061	RAINY DAY	247,000	-	541,012,008	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0101	GENERAL	333,400	121,728	541,012,008	0.0225
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,600	29,756	541,012,008	0.0055
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	112,000	142,788	540,865,374	0.0264
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	612,000	161,719	540,865,374	0.0299
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0061	RAINY DAY	-	-	3,746,345,774	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0101	GENERAL	69,330,266	42,850,703	3,746,345,774	1.1438
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	3,460,200	3,832,512	3,746,345,774	0.1023
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	2,754,500	-	3,746,345,774	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	2,320,500	-	3,746,345,774	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	1,100,000	-	3,746,345,774	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	11,318,002	10,564,695	3,746,345,774	0.2820
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	502,625	112,390	3,746,345,774	0.0030
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1303	PARK	4,675,020	4,248,356	3,746,345,774	0.1134
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1380	PARK BOND	724,450	689,328	3,746,345,774	0.0184
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	1,766,879	1,434,850	3,746,345,774	0.0383
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2120	CEMETERY	1,204,100	820,450	3,746,345,774	0.0219
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	90,000	-	3,746,345,774	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,235,500	1,768,275	3,746,345,774	0.0472
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	250,000	355,903	3,746,345,774	0.0095
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0101	GENERAL	31,986,787	20,476,640	1,907,110,007	1.0737
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	371,300	358,537	1,907,110,007	0.0188
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	567,200	-	1,907,110,007	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	422,400	-	1,907,110,007	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	700,000	-	1,907,110,007	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,834,420	2,687,118	1,907,110,007	0.1409
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	210,000	635,068	1,907,110,007	0.0333
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	2,971,988	-	1,907,110,007	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	572,000	167,826	1,907,110,007	0.0088
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,000	-	1,907,110,007	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,421,441	953,555	1,907,110,007	0.0500
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	1,694,271	635,068	1,907,110,007	0.0333
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	-	-	465,961,051	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	7,771,352	4,270,999	465,961,051	0.9166
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0180	DEBT SERVICE	416,428	454,778	465,961,051	0.0976
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	98,450	-	465,961,051	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	250,000	-	465,961,051	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	933,449	521,410	465,961,051	0.1119
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	1,632,733	1,138,809	465,961,051	0.2444
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	179,137	-	465,961,051	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	465,961,051	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	232,515	465,961,051	0.0499
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0101	GENERAL	3,029,076	2,444,724	344,036,551	0.7106

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0180	DEBT SERVICE	362,143	363,303	344,036,551	0.1056
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	344,036,551	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	375,940	274,885	344,036,551	0.0799
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	91,514	344,036,551	0.0266
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1301	PARK & RECREATION	91,260	86,697	344,036,551	0.0252
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	108,825	-	344,036,551	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	344,036,551	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	130,000	172,018	344,036,551	0.0500
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	3,166,674	1,259,153	444,302,569	0.2834
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0182	BOND #2	196,837	188,384	444,302,569	0.0424
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	444,302,569	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,452,901	1,007,234	444,302,569	0.2267
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	515,139	463,408	444,302,569	0.1043
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	68,450	11,552	444,302,569	0.0026
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	444,302,569	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	318,200	222,151	444,302,569	0.0500
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	724,037	392,877	67,331,170	0.5835
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	67,331,170	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	121,000	17,169	67,331,170	0.0255
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	95,967	93,792	67,331,170	0.1393
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	67,331,170	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	33,666	67,331,170	0.0500
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	4,194,396	1,915,054	196,839,756	0.9729
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	35,500	-	196,839,756	-
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	512,000	29,920	196,839,756	0.0152
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	49,210	196,839,756	0.0250
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	196,839,756	-
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	98,420	196,839,756	0.0500
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	-	-	1,936,555	-
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	-	5,391	1,936,555	0.2784
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,936,555	-
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	4,746	1,936,555	0.2451
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	-	4,088	1,936,555	0.2111
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	-	165	1,936,555	0.0085
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,936,555	-
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	221	1,936,555	0.0114
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	294	1,936,555	0.0152
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	-	382	1,936,555	0.0197
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	327,081	-	1,284,462,611	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,660,150	7,451,168	1,284,462,611	0.5801
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	18,308,950	-	1,284,462,611	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,500,000	4,757,650	1,284,462,611	0.3704
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	822,286,136	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,455,889	6,163,857	822,286,136	0.7496
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	16,436,269	-	822,286,136	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,315,574	3,931,350	822,286,136	0.4781
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,779,573	-	1,998,422,088	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	15,239,750	14,406,707	1,835,249,339	0.7850
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	43,625,745	-	1,835,249,339	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	15,246,028	9,446,028	1,835,249,339	0.5147
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	2,309,754,724	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	16,995,875	16,165,973	2,309,754,724	0.6999
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	32,275,104	-	2,309,754,724	-
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	13,202,445	8,954,919	2,309,754,724	0.3877
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,535,900	862,101	1,673,982,738	0.0515
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	1,496,962,532	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,502,500	6,758,786	1,496,962,532	0.4515
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	27,000,000	-	1,496,962,532	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	13,144,812	6,463,884	1,496,962,532	0.4318
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3,521,280	-	5,184,526,854	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	15,658,820	14,713,687	5,184,526,854	0.2838
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,118,338	2,198,239	5,184,526,854	0.0424
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,379,000	1,294,409	6,134,640,938	0.0211
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	90,210,930	-	5,184,526,854	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	45,620,027	28,452,683	5,184,526,854	0.5488
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,200,000	5,260,520	2,606,798,857	0.2018
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	2,120,070,398	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	11,649,473	13,755,017	2,120,070,398	0.6488
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,357,000	5,051,976	2,606,798,857	0.1938
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	52,081,300	-	2,120,070,398	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	18,500,000	11,045,567	2,120,070,398	0.5210
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	-	-	844,242,280	-
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	489,529	326,722	844,242,280	0.0387
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	9,830,000	7,638,253	6,307,393,019	0.1211
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0180	DEBT SERVICE	470,388	435,210	6,307,393,019	0.0069
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0061	RAINY DAY	324,695	-	2,120,070,398	-
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	3,316,319	2,293,916	2,120,070,398	0.1082
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0180	DEBT SERVICE	957,500	1,002,793	2,120,070,398	0.0473
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	428,002	-	2,120,070,398	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	228,800	-	713,628,011	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	2,309,686	1,169,636	713,628,011	0.1639
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	414,135	400,345	713,628,011	0.0561
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	713,628,011	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0061	RAINY DAY	10,000	-	650,784,353	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0101	GENERAL	845,333	559,024	650,784,353	0.0859
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	650,784,353	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0061	RAINY DAY	45,000	-	2,309,754,724	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	1,437,438	986,265	2,309,754,724	0.0427
20	Elkhart	7	Conservancy	0046	SIMONTON LAKE CONSERVANCY DISTRICT	0101	GENERAL	500,000	267,828	-	0.0900
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	0101	GENERAL	354,333	353,995	-	0.1386
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	68,578	70,237	-	0.0275
21	Fayette	1	County	0000	FAYETTE COUNTY	0101	GENERAL	9,737,685	7,173,139	1,164,848,856	0.6158
21	Fayette	1	County	0000	FAYETTE COUNTY	0124	2015 REASSESSMENT	172,200	259,761	1,164,848,856	0.0223
21	Fayette	1	County	0000	FAYETTE COUNTY	0180	DEBT SERVICE	442,000	441,478	1,164,848,856	0.0379
21	Fayette	1	County	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	30,000	52,418	1,164,848,856	0.0045
21	Fayette	1	County	0000	FAYETTE COUNTY	0702	HIGHWAY	2,394,313	-	1,164,848,856	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	964,500	-	1,164,848,856	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	374,000	500,885	1,164,848,856	0.0430
21	Fayette	1	County	0000	FAYETTE COUNTY	0801	HEALTH	323,138	109,496	1,164,848,856	0.0094
21	Fayette	1	County	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	70,000	51,253	1,164,848,856	0.0044
21	Fayette	1	County	0000	FAYETTE COUNTY	2120	CEMETERY	26,000	39,605	1,164,848,856	0.0034
21	Fayette	1	County	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	404,400	387,895	1,164,848,856	0.0333

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0101	GENERAL	9,150	7,785	48,653,375	0.0160
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,119	48,653,375	0.0023
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,600	4,768	48,653,375	0.0098
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0061	RAINY DAY	-	-	477,847,411	-
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	140,189	44,440	477,847,411	0.0093
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,700	49,696	477,847,411	0.0104
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	26,097	177,532,103	0.0147
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	6,000	7,876	45,003,616	0.0175
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,383	2,520	45,003,616	0.0056
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	9,874	43,498,194	0.0227
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	66,500	126,417	288,623,723	0.0438
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,400	577	288,623,723	0.0002
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	17,434	75,802,126	0.0230
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	81,797,182	-
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	11,650	10,061	81,797,182	0.0123
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	1,963	81,797,182	0.0024
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,161	8,180	81,797,182	0.0100
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	8,633	12,889	61,667,766	0.0209
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	750	432	61,667,766	0.0007
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,339	3,823	61,667,766	0.0062
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1301	PARK & RECREATION	2,841	2,097	61,667,766	0.0034
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	14,831	7,823	47,993,983	0.0163
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,744	5,231	47,993,983	0.0109
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,633	7,937	46,690,575	0.0170
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	9,050	6,329	66,624,894	0.0095
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	733	66,624,894	0.0011
21	Fayette	2	Township	0008	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,500	22,186	66,624,894	0.0333
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0101	GENERAL	7,965	5,643	46,636,906	0.0121
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,986	420	46,636,906	0.0009
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	6,483	46,636,906	0.0139
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	13,674,412	10,976,512	513,136,905	2.1391
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0180	DEBT SERVICE	183,787	154,967	513,136,905	0.0302
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0182	BOND #2	1,649,741	1,659,485	513,136,905	0.3234
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	948,450	-	513,136,905	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	502,810	-	513,136,905	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	180,000	-	513,136,905	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,435,121	929,804	513,136,905	0.1812
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	1303	PARK	1,152,769	1,459,874	513,136,905	0.2845
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	181,040	179,598	513,136,905	0.0350
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	3,200	-	513,136,905	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	513,136,905	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	73,892	513,136,905	0.0144
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	-	-	2,808,830	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	-	31,852	2,808,830	1.1340
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,808,830	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,808,830	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	-	-	2,808,830	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,164,848,856	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,848,462	3,465,425	1,164,848,856	0.2975
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	3101	EDUCATION	25,642,001	-	1,164,848,856	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	12,156,200	8,379,923	1,164,848,856	0.7194

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	50	-	1,164,848,856	-
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,397,068	1,213,773	1,164,848,856	0.1042
22	Floyd	1	County	0000	FLOYD COUNTY	0101	GENERAL	26,017,208	9,203,743	5,093,383,017	0.1807
22	Floyd	1	County	0000	FLOYD COUNTY	0102	ELECTION/REGISTRATION	60,001	-	5,093,383,017	-
22	Floyd	1	County	0000	FLOYD COUNTY	0124	2015 REASSESSMENT	436,634	295,416	5,093,383,017	0.0058
22	Floyd	1	County	0000	FLOYD COUNTY	0180	DEBT SERVICE	-	-	5,093,383,017	-
22	Floyd	1	County	0000	FLOYD COUNTY	0182	BOND #2	462,241	499,152	5,093,383,017	0.0098
22	Floyd	1	County	0000	FLOYD COUNTY	0702	HIGHWAY	3,062,260	-	5,093,383,017	-
22	Floyd	1	County	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	970,000	-	5,093,383,017	-
22	Floyd	1	County	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	776,650	677,420	5,093,383,017	0.0133
22	Floyd	1	County	0000	FLOYD COUNTY	0801	HEALTH	1,056,956	478,778	5,093,383,017	0.0094
22	Floyd	1	County	0000	FLOYD COUNTY	1301	PARK & RECREATION	1,070,020	848,648	3,264,031,319	0.0260
22	Floyd	1	County	0000	FLOYD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	868,000	1,696,097	5,093,383,017	0.0333
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	15,077	-	91,322,548	-
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,921	7,214	91,322,548	0.0079
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,534	11,415	91,322,548	0.0125
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,289	-	91,322,548	-
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	54,382	29,799	827,758,574	0.0036
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,458	29,799	827,758,574	0.0036
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0061	RAINY DAY	-	-	548,799,872	-
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0101	GENERAL	31,300	-	548,799,872	-
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,300	-	548,799,872	-
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	32,785	16,717	759,855,919	0.0022
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	8,358	759,855,919	0.0011
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	368,542	157,611	2,865,646,104	0.0055
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	270,540	194,864	2,865,646,104	0.0068
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	32,416,593	21,860,753	1,829,351,698	1.1950
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	2,095,357	298,184	1,829,351,698	0.0163
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	1,707,738	148,177	1,829,351,698	0.0081
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	900,000	-	1,829,351,698	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,885,842	-	1,829,351,698	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	112,599	117,079	1,829,351,698	0.0064
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	73,500	-	1,829,351,698	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	730,276	443,113	176,188,248	0.2515
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	90,000	-	176,188,248	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	197,000	-	176,188,248	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	176,188,248	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	145,900	28,802	69,569,960	0.0414
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	47,200	-	69,569,960	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,500	-	69,569,960	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	69,569,960	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	69,569,960	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0061	RAINY DAY	1,925,227	-	5,093,383,017	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0180	DEBT SERVICE	25,993,950	22,996,624	5,093,383,017	0.4515
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,618,000	6,245,735	5,407,563,121	0.1155
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	3101	EDUCATION	93,060,700	-	5,093,383,017	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	3300	OPERATIONS	41,790,000	24,168,102	5,093,383,017	0.4745
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	5,195,596	3,015,283	5,093,383,017	0.0592
22	Floyd	6	Special	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	3,951,456	2,859,277	1,829,351,698	0.1563
22	Floyd	6	Special	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	487,656	-	5,093,383,017	-
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	-	-	835,476,450	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8691	SPECL CUM FIRE	-	-	835,476,450	-
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8705	FIRE TERRITORY GENERAL (POST 2024)	6,493,877	6,734,165	1,882,629,210	0.3577
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8793	FIRE TERRITORY CUMULATIVE FUND (POST 2024)	612,462	626,916	1,882,629,210	0.0333
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	675,000	-	1,047,152,760	-
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	161,601	118,328	1,047,152,760	0.0113
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8691	SPECL CUM FIRE	-	-	1,047,152,760	-
22	Floyd	6	Special	1195	HIGHLANDER FIRE PROTECTION DISTRICT	0180	DEBT SERVICE	150,753	140,310	762,556,344	0.0184
22	Floyd	6	Special	1195	HIGHLANDER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	5,403,966	3,549,419	1,311,684,906	0.2706
22	Floyd	6	Special	1195	HIGHLANDER FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	380,000	436,791	1,311,684,906	0.0333
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	14,231	-	0.0190
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	2,472	-	0.0033
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0101	GENERAL	11,727,834	3,673,565	1,386,774,252	0.2649
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0124	2015 REASSESSMENT	557,472	407,712	1,386,774,252	0.0294
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0191	CUMULATIVE VOTING MACHINE	-	-	1,386,774,252	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0702	HIGHWAY	4,784,736	-	1,386,774,252	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	523,709	-	1,386,774,252	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	1,625,959	1,386,774	1,386,774,252	0.1000
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0801	HEALTH	338,763	-	1,386,774,252	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	434,977	461,796	1,386,774,252	0.0333
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0061	RAINY DAY	500	-	106,965,723	-
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0101	GENERAL	30,000	29,523	106,965,723	0.0276
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	-	106,965,723	-
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,500	14,089	89,169,545	0.0158
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	42,500	29,693	89,169,545	0.0333
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0101	GENERAL	15,900	7,809	64,004,198	0.0122
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,944	64,004,198	0.0046
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	2120	CEMETERY	5,200	5,184	64,004,198	0.0081
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0061	RAINY DAY	15,000	-	56,690,986	-
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0101	GENERAL	13,360	-	56,690,986	-
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,290	-	56,690,986	-
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	76,868,195	-
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	25,000	3,536	76,868,195	0.0046
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,460	76,868,195	0.0019
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	4,710	1,460	76,868,195	0.0019
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0061	RAINY DAY	-	-	227,323,816	-
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0101	GENERAL	-	14,321	227,323,816	0.0063
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	43,192	227,323,816	0.0190
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	2120	CEMETERY	-	-	227,323,816	-
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0061	RAINY DAY	593	-	137,078,592	-
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0101	GENERAL	25,815	8,773	137,078,592	0.0064
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,829	960	137,078,592	0.0007
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0061	RAINY DAY	615	-	121,606,920	-
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	35,000	14,471	121,606,920	0.0119
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,107	121,606,920	0.0042
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	25,215	105,947,204	0.0238
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1312	RECREATION	-	1,946	121,606,920	0.0016
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0101	GENERAL	21,574	7,031	81,752,724	0.0086
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	81,752,724	-
23	Fountain	2	Township	0009	TROY TOWNSHIP	0101	GENERAL	48,275	14,055	260,283,041	0.0054
23	Fountain	2	Township	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,725	21,343	260,283,041	0.0082
23	Fountain	2	Township	0009	TROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	16,956	134,567,676	0.0126

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
23	Fountain	2	Township	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	44,811	134,567,676	0.0333
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	14,000	-	186,017,796	-
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	65,359	18,416	186,017,796	0.0099
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,563	48,179	186,017,796	0.0259
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,774	19,630	106,108,166	0.0185
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	11,990	106,108,166	0.0113
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	10,950	5,591	68,182,261	0.0082
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	800	3,682	68,182,261	0.0054
23	Fountain	2	Township	0011	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	14,114	68,182,261	0.0207
23	Fountain	2	Township	0011	WABASH TOWNSHIP	2120	CEMETERY	13,700	9,273	68,182,261	0.0136
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0061	RAINY DAY	59,000	-	166,101,216	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0101	GENERAL	2,244,379	884,323	166,101,216	0.5324
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0180	DEBT SERVICE	110,568	106,637	166,101,216	0.0642
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	40,000	-	166,101,216	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	5,487	-	166,101,216	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	578,449	237,359	166,101,216	0.1429
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	1303	PARK	205,900	181,549	166,101,216	0.1093
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	166,101,216	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	83,051	166,101,216	0.0500
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	313,664	313,325	383,037,647	0.0818
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	126,000	127,552	383,037,647	0.0333
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0061	RAINY DAY	6,000	-	125,715,365	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0101	GENERAL	1,353,278	482,244	125,715,365	0.3836
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	160,000	-	125,715,365	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	125,715,365	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	679,650	414,861	125,715,365	0.3300
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	191,001	174,870	125,715,365	0.1391
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	125,715,365	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,000	23,509	125,715,365	0.0187
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	172,979	94,604	17,796,178	0.5316
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	17,796,178	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	17,796,178	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	17,796,178	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0061	RAINY DAY	-	-	21,462,064	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0101	GENERAL	169,400	69,945	21,462,064	0.3259
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	21,462,064	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	23,308	21,462,064	0.1086
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	21,462,064	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	10,731	21,462,064	0.0500
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0101	GENERAL	42,950	19,174	6,133,746	0.3126
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	6,133,746	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,500	3,098	6,133,746	0.0505
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,133,746	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0061	RAINY DAY	-	-	9,525,970	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	20,595	23,024	9,525,970	0.2417
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,525,970	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	9,525,970	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,525,970	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,277	9,525,970	0.0449
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0061	RAINY DAY	-	-	79,909,630	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	736,362	327,629	79,909,630	0.4100

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	79,909,630	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	262,000	89,978	79,909,630	0.1126
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	39,850	29,966	79,909,630	0.0375
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	79,909,630	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	39,955	79,909,630	0.0500
23	Fountain	3	City/Town	0610	WALLACE CIVIL TOWN	0101	GENERAL	12,940	1,300	2,452,554	0.0530
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	373,080,738	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	2,153,000	2,288,477	373,080,738	0.6134
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	4,445,611	-	373,080,738	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	2,212,290	1,523,289	373,080,738	0.4083
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	385,156,288	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,928,399	1,380,785	385,156,288	0.3585
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,917,842	-	385,156,288	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,011,855	1,449,343	385,156,288	0.3763
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	628,537,226	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	1,995,500	1,950,980	628,537,226	0.3104
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	3101	EDUCATION	9,416,000	-	628,537,226	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	3300	OPERATIONS	4,566,000	2,856,702	628,537,226	0.4545
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0061	RAINY DAY	7,600	-	446,300,837	-
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	496,634	332,940	446,300,837	0.0746
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,560	-	446,300,837	-
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	124,598	81,562	137,078,592	0.0595
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	11,000	-	137,078,592	-
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	285,991	191,694	291,328,014	0.0658
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	98,982	95,264	291,328,014	0.0327
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	291,328,014	-
23	Fountain	6	Special	1050	FOUNTAIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	288,204	238,525	1,386,774,252	0.0172
23	Fountain	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	296,018	113,939	270,637,773	0.0421
23	Fountain	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	250,000	87,957	270,637,773	0.0325
24	Franklin	1	County	0000	FRANKLIN COUNTY	0061	RAINY DAY	10,000	-	1,742,352,734	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0101	GENERAL	9,126,809	3,101,388	1,742,352,734	0.1780
24	Franklin	1	County	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	112,201	88,860	1,742,352,734	0.0051
24	Franklin	1	County	0000	FRANKLIN COUNTY	0124	2015 REASSESSMENT	121,250	109,768	1,742,352,734	0.0063
24	Franklin	1	County	0000	FRANKLIN COUNTY	0182	BOND #2	611,771	548,841	1,742,352,734	0.0315
24	Franklin	1	County	0000	FRANKLIN COUNTY	0702	HIGHWAY	3,462,934	-	1,742,352,734	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	462,750	-	1,742,352,734	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	1,740,500	923,447	1,742,352,734	0.0530
24	Franklin	1	County	0000	FRANKLIN COUNTY	0801	HEALTH	276,016	236,960	1,742,352,734	0.0136
24	Franklin	1	County	0000	FRANKLIN COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,460,000	-	1,742,352,734	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	472,996	242,187	1,742,352,734	0.0139
24	Franklin	1	County	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,783	397,256	1,742,352,734	0.0228
24	Franklin	2	Township	0001	BATH TOWNSHIP	0101	GENERAL	16,950	8,116	53,397,733	0.0152
24	Franklin	2	Township	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	53,397,733	-
24	Franklin	2	Township	0001	BATH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	9,505	53,397,733	0.0178
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	28,700	15,256	69,663,675	0.0219
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	7,454	69,663,675	0.0107
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,500	3,344	69,663,675	0.0048
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	59,600	-	392,053,324	-
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,000	784	392,053,324	0.0002
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,095	18,685	263,173,162	0.0071
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0101	GENERAL	24,292	10,195	110,810,879	0.0092

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,350	-	110,810,879	-
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,040	4,311	61,586,888	0.0070
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	14,300	11,215	59,974,404	0.0187
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,979	59,974,404	0.0033
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,510	5,218	59,974,404	0.0087
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0061	RAINY DAY	6,500	-	114,429,205	-
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	26,700	15,562	114,429,205	0.0136
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,891	114,429,205	0.0034
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	7,344	106,431,035	0.0069
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0061	RAINY DAY	-	-	67,252,032	-
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0101	GENERAL	36,600	17,956	67,252,032	0.0267
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	5,985	67,252,032	0.0089
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,000	8,443	55,913,058	0.0151
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0101	GENERAL	26,850	16,794	54,173,381	0.0310
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	3,955	54,173,381	0.0073
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	9,426	54,173,381	0.0174
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0061	RAINY DAY	368	-	44,847,121	-
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0101	GENERAL	19,500	8,925	44,847,121	0.0199
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	987	44,847,121	0.0022
24	Franklin	2	Township	0009	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	3,274	44,847,121	0.0073
24	Franklin	2	Township	0010	RAY TOWNSHIP	0101	GENERAL	27,805	-	346,172,769	-
24	Franklin	2	Township	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	6,577	346,172,769	0.0019
24	Franklin	2	Township	0010	RAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	7,782	48,334,996	0.0161
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0101	GENERAL	28,062	6,688	77,764,386	0.0086
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	4,977	77,764,386	0.0064
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,000	3,081	35,410,089	0.0087
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	2120	CEMETERY	5,000	1,944	77,764,386	0.0025
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	16,000	-	102,536,734	-
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	50,600	19,482	102,536,734	0.0190
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,150	-	102,536,734	-
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	6,871	99,579,004	0.0069
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500	100	99,579,004	0.0001
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0101	GENERAL	47,200	-	249,277,091	-
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	5,484	249,277,091	0.0022
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,000	42,626	249,277,091	0.0171
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	24,000	16,702	249,277,091	0.0067
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	-	-	148,541,209	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	-	607,979	148,541,209	0.4093
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	-	-	148,541,209	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	148,541,209	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	230,684	148,541,209	0.1553
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	22,281	148,541,209	0.0150
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	-	118,684	148,541,209	0.0799
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	148,541,209	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	49,316	148,541,209	0.0332
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	9,200	5,695	7,998,170	0.0712
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,250	-	7,998,170	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,883	-	7,998,170	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	7,998,170	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0101	GENERAL	118,150	48,678	11,338,974	0.4293
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	12,231	-	11,338,974	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,000	13,992	11,338,974	0.1234
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,338,974	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	41,178	14,428	2,957,730	0.4878
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	2,957,730	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,957,730	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,957,730	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	282,015	37,900	31,296,831	0.1211
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	31,296,831	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,400	34,990	31,296,831	0.1118
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	31,296,831	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	156,013	154,160	240,874,852	0.0640
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0061	RAINY DAY	50,000	-	128,880,162	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	2,400,716	934,510	128,880,162	0.7251
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0180	DEBT SERVICE	130,000	128,880	128,880,162	0.1000
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	31,200	-	128,880,162	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	191,200	88,283	128,880,162	0.0685
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	128,880,162	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	58,000	58,898	128,880,162	0.0457
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	1,219,533,294	-
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,949,849	5,661,074	1,219,533,294	0.4642
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	17,000,000	-	1,219,533,294	-
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	8,100,000	6,559,870	1,219,533,294	0.5379
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	469,421,707	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,919,935	469,421,707	0.4090
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	469,421,707	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	2,395,928	469,421,707	0.5104
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	53,397,733	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	191,431	53,397,733	0.3585
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	53,397,733	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	365,027	53,397,733	0.6836
24	Franklin	5	Library	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	1,181,960	869,586	687,963,937	0.1264
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	346,172,769	-
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	-	273,823	346,172,769	0.0791
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	-	211,858	346,172,769	0.0612
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	346,172,769	-
24	Franklin	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	236,960	1,742,352,734	0.0136
25	Fulton	1	County	0000	FULTON COUNTY	0061	RAINY DAY	-	-	1,568,482,538	-
25	Fulton	1	County	0000	FULTON COUNTY	0101	GENERAL	9,591,005	4,656,825	1,568,482,538	0.2969
25	Fulton	1	County	0000	FULTON COUNTY	0124	2015 REASSESSMENT	269,332	244,683	1,568,482,538	0.0156
25	Fulton	1	County	0000	FULTON COUNTY	0180	DEBT SERVICE	600,450	561,517	1,568,482,538	0.0358
25	Fulton	1	County	0000	FULTON COUNTY	0702	HIGHWAY	3,921,492	-	1,568,482,538	-
25	Fulton	1	County	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	389,379	-	1,568,482,538	-
25	Fulton	1	County	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	282,000	360,751	1,568,482,538	0.0230
25	Fulton	1	County	0000	FULTON COUNTY	0801	HEALTH	491,582	367,025	1,568,482,538	0.0234
25	Fulton	1	County	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	391,487	486,230	1,568,482,538	0.0310
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0061	RAINY DAY	30,000	-	84,432,765	-
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	35,000	19,842	84,432,765	0.0235
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,109	4,982	84,432,765	0.0059
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	85,000	69,066	84,432,765	0.0818
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	1301	PARK & RECREATION	-	-	84,432,765	-
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	20,000	-	84,432,765	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0061	RAINY DAY	-	-	170,853,717	-
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0101	GENERAL	70,000	28,362	170,853,717	0.0166
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,800	-	170,853,717	-
25	Fulton	2	Township	0002	HENRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	150,000	94,824	170,853,717	0.0555
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	19,348	-	140,134,714	-
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	21,020	140,134,714	0.0150
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,425	25,645	140,134,714	0.0183
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	18,778	140,134,714	0.0134
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1312	RECREATION	13,100	6,306	140,134,714	0.0045
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0061	RAINY DAY	3,000	-	93,913,805	-
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	52,800	7,795	93,913,805	0.0083
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	17,250	16,998	93,913,805	0.0181
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	93,913,805	-
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	34,372	93,913,805	0.0366
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,176	93,913,805	0.0119
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	6,000	-	106,336,421	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	27,600	744	106,336,421	0.0007
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	15,000	-	106,336,421	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,975	106,336,421	0.0075
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,000	25,840	106,336,421	0.0243
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,500	16,376	106,336,421	0.0154
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0061	RAINY DAY	10,000	-	776,550,516	-
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0101	GENERAL	179,400	26,403	776,550,516	0.0034
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	110,300	34,945	776,550,516	0.0045
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	230,000	232,965	776,550,516	0.0300
25	Fulton	2	Township	0007	UNION TOWNSHIP	0061	RAINY DAY	12,000	-	112,174,425	-
25	Fulton	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	48,640	49,918	112,174,425	0.0445
25	Fulton	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	11,890	112,174,425	0.0106
25	Fulton	2	Township	0007	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,500	47,113	112,174,425	0.0420
25	Fulton	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	44,000	37,354	112,174,425	0.0333
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0061	RAINY DAY	1,000	-	84,086,175	-
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	50,150	13,622	84,086,175	0.0162
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	84,086,175	-
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,800	43,473	84,086,175	0.0517
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	16,985	84,086,175	0.0202
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	50,000	-	485,581,926	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0101	GENERAL	4,114,444	651,165	485,581,926	0.1341
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0180	DEBT SERVICE	338,511	375,355	485,581,926	0.0773
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	35,200	-	485,581,926	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	78,100	-	485,581,926	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	125,000	-	485,581,926	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,844,370	1,704,878	485,581,926	0.3511
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	400,000	93,717	485,581,926	0.0193
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1303	PARK	1,765,913	1,302,816	485,581,926	0.2683
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	76,000	-	485,581,926	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	215,000	242,791	485,581,926	0.0500
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0061	RAINY DAY	80,000	-	39,050,970	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0101	GENERAL	564,819	328,575	39,050,970	0.8414
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	42,000	-	39,050,970	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	192,650	89,973	39,050,970	0.2304
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	3,905	39,050,970	0.0100

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	8,000	3,710	39,050,970	0.0095
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	39,050,970	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	19,525	39,050,970	0.0500
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0061	RAINY DAY	10,000	-	6,877,730	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0101	GENERAL	108,320	73,200	6,877,730	1.0643
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,069	-	6,877,730	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,406	-	6,877,730	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	600	-	6,877,730	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0061	RAINY DAY	15,000	-	19,314,671	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0101	GENERAL	294,250	205,566	19,314,671	1.0643
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	19,314,671	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	193,000	103,913	19,314,671	0.5380
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	19,314,671	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,000	9,657	19,314,671	0.0500
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,440,297	3,299,089	919,478,405	0.3588
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,723,977	-	919,478,405	-
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,088,180	3,329,431	919,478,405	0.3621
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	258,832,657	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	757,000	503,947	258,832,657	0.1947
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	3101	EDUCATION	7,200,000	-	258,832,657	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	3300	OPERATIONS	3,900,000	1,618,222	258,832,657	0.6252
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	-	-	264,767,522	-
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,070,985	264,767,522	0.4045
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3101	EDUCATION	-	-	264,767,522	-
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	-	1,331,516	264,767,522	0.5029
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	143,536	84,432,765	0.1700
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	84,432,765	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	173,931	84,432,765	0.2060
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	84,432,765	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	213,953	84,432,765	0.2534
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	40,971,189	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	63,219	40,971,189	0.1543
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	40,971,189	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	201,619	40,971,189	0.4921
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	170,853,717	-
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	505,000	196,311	170,853,717	0.1149
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	216,307	138,535	112,174,425	0.1235
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0180	DEBT SERVICE	65,050	52,498	112,174,425	0.0468
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	45,000	-	1,285,454,396	-
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,204,336	1,485,985	1,285,454,396	0.1156
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	345,403	258,376	1,285,454,396	0.0201
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,610	-	1,285,454,396	-
25	Fulton	6	Special	1051	FULTON COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	822,094	-	1,568,482,538	-
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	-	-	1,568,482,538	-
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	679,400	649,352	1,568,482,538	0.0414
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	50,000	43,918	1,568,482,538	0.0028
25	Fulton	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	40,441	37,683	-	0.0347
25	Fulton	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	43,200	39,675	-	0.3147
26	Gibson	1	County	0000	GIBSON COUNTY	0101	GENERAL	23,330,755	13,873,096	3,513,955,490	0.3948
26	Gibson	1	County	0000	GIBSON COUNTY	0124	2015 REASSESSMENT	162,787	249,491	3,513,955,490	0.0071
26	Gibson	1	County	0000	GIBSON COUNTY	0702	HIGHWAY	6,225,130	-	3,513,955,490	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
26	Gibson	1	County	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	520,000	-	3,513,955,490	-
26	Gibson	1	County	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	3,076,312	2,069,720	3,513,955,490	0.0589
26	Gibson	1	County	0000	GIBSON COUNTY	0801	HEALTH	482,982	347,882	3,513,955,490	0.0099
26	Gibson	1	County	0000	GIBSON COUNTY	1092	CUMULATIVE BUILDING	125,000	498,982	3,513,955,490	0.0142
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0101	GENERAL	72,070	16,820	103,190,547	0.0163
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,600	4,540	103,190,547	0.0044
26	Gibson	2	Township	0001	BARTON TOWNSHIP	1312	RECREATION	3,000	1,445	103,190,547	0.0014
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	29,675	22,461	112,306,715	0.0200
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	5,391	112,306,715	0.0048
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	24,698	97,234,819	0.0254
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1312	RECREATION	1,000	-	112,306,715	-
26	Gibson	2	Township	0002	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,050	2,471	112,306,715	0.0022
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0101	GENERAL	100,000	4,929	144,979,157	0.0034
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,100	19,862	144,979,157	0.0137
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1312	RECREATION	30,000	29,866	144,979,157	0.0206
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	79,450	8,210	342,102,546	0.0024
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,300	4,789	342,102,546	0.0014
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	1312	RECREATION	15,000	8,210	342,102,546	0.0024
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	172,357	92,382	646,029,575	0.0143
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	97,918	28,425	646,029,575	0.0044
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	20,389	5,814	646,029,575	0.0009
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0061	RAINY DAY	217,562	-	1,673,589,850	-
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	300,000	252,712	1,673,589,850	0.0151
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0180	DEBT SERVICE	266,448	299,573	1,673,589,850	0.0179
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	115,000	98,742	1,673,589,850	0.0059
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,932,000	2,767,099	1,325,239,072	0.2088
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	441,305	1,325,239,072	0.0333
26	Gibson	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	90,117	42,323	308,926,914	0.0137
26	Gibson	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,200	20,698	308,926,914	0.0067
26	Gibson	2	Township	0007	UNION TOWNSHIP	1312	RECREATION	11,000	9,886	308,926,914	0.0032
26	Gibson	2	Township	0007	UNION TOWNSHIP	8705	FIRE TERRITORY GENERAL (POST 2024)	600,000	599,804	308,926,914	0.1889
26	Gibson	2	Township	0007	UNION TOWNSHIP	8793	FIRE TERRITORY CUMULATIVE FUND (POST 2024)	100,000	105,736	308,926,914	0.0333
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0101	GENERAL	64,018	34,840	36,103,571	0.0965
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,958	-	36,103,571	-
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	34,300	17,955	62,560,232	0.0287
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	62,560,232	-
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	5,443	62,560,232	0.0087
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	4,500	1,439	62,560,232	0.0023
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	32,300	24,997	84,166,383	0.0297
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	3,956	84,166,383	0.0047
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	48,050	45,282	84,166,383	0.0538
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	3,137	926	84,166,383	0.0011
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	122,500	129,280	84,166,383	0.1536
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25,000	27,438	84,166,383	0.0326
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0101	GENERAL	2,552,146	2,155,595	348,350,778	0.6188
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0180	DEBT SERVICE	98,000	49,814	348,350,778	0.0143
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0181	DEBT PAYMENT	109,986	123,665	348,350,778	0.0355
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	386,900	-	348,350,778	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	369,800	-	348,350,778	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	73,196	-	348,350,778	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	532,850	584,881	348,350,778	0.1679

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	1108	MUNICIPAL FIRE	892,708	1,696,120	348,350,778	0.4869
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	566,923	522,526	348,350,778	0.1500
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	37,784	50,163	348,350,778	0.0144
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	55,020	71,760	348,350,778	0.0206
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,552	-	348,350,778	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	112,836	158,151	348,350,778	0.0454
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	674,780	651,248	55,491,513	1.1736
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0180	DEBT SERVICE	70,400	77,799	55,491,513	0.1402
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	41,200	-	55,491,513	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	117,710	-	55,491,513	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	80,350	-	55,491,513	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,150	-	55,491,513	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,450	7,547	55,491,513	0.0136
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	449,300	353,459	144,979,157	0.2438
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	47,843	144,979,157	0.0330
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0061	RAINY DAY	20,000	-	110,601,398	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	587,500	341,316	110,601,398	0.3086
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	71,000	-	110,601,398	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	431,150	-	110,601,398	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	1303	PARK	181,365	97,440	110,601,398	0.0881
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,500	-	110,601,398	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	49,771	110,601,398	0.0450
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	-	-	15,071,896	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	157,765	86,317	15,071,896	0.5727
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	15,071,896	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,904	-	15,071,896	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	994	-	15,071,896	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	633,465	421,447	82,009,580	0.5139
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	82,009,580	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	193,372	-	82,009,580	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	1303	PARK	91,426	34,894	342,102,546	0.0102
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	37,478	82,009,580	0.0457
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	569,200	470,391	342,102,546	0.1375
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	93,052	342,102,546	0.0272
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0061	RAINY DAY	1,600	-	3,929,810	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0101	GENERAL	26,700	26,699	3,929,810	0.6794
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	9,200	-	3,929,810	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	3,929,810	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	3,929,810	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0101	GENERAL	31,500	19,561	2,443,617	0.8005
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	2,443,617	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	2,443,617	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0061	RAINY DAY	30,000	-	34,973,025	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	492,100	369,070	34,973,025	1.0553
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	34,973,025	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	264,550	146,992	34,973,025	0.4203
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	1303	PARK	156,750	111,763	646,029,575	0.0173
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,500	-	34,973,025	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,500	16,717	34,973,025	0.0478
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0101	GENERAL	63,327	41,451	17,379,978	0.2385
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	17,379,978	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,500	-	17,379,978	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	17,379,978	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	6,000	2,902	5,414,234	0.0536
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	5,414,234	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	-	5,414,234	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	68,000	60,882	103,190,547	0.0590
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	33,000	28,997	103,190,547	0.0281
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	360,476,419	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	165,150	146,714	360,476,419	0.0407
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	3101	EDUCATION	5,500,000	-	360,476,419	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	3300	OPERATIONS	3,400,000	2,573,081	360,476,419	0.7138
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	1,500,000	-	1,820,316,465	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	6,732,000	7,417,790	1,820,316,465	0.4075
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	3101	EDUCATION	15,000,000	-	1,820,316,465	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	3300	OPERATIONS	8,992,078	8,235,112	1,820,316,465	0.4524
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	2,999,000	3,947,494	1,333,162,606	0.2961
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	3101	EDUCATION	18,230,038	-	1,333,162,606	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	3300	OPERATIONS	8,168,587	6,425,844	1,333,162,606	0.4820
26	Gibson	5	Library	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	0101	GENERAL	255,760	229,937	144,979,157	0.1586
26	Gibson	5	Library	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	357,218	287,860	682,133,146	0.0422
26	Gibson	5	Library	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	775,443	538,401	651,029,460	0.0827
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,068,152	850,184	1,673,589,850	0.0508
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	313,825	294,552	1,673,589,850	0.0176
26	Gibson	6	Special	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	558,700	521,065	711,836,958	0.0732
26	Gibson	6	Special	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	8691	SPECL CUM FIRE	220,000	237,042	711,836,958	0.0333
26	Gibson	6	Special	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,048,205	1,876,452	3,513,955,490	0.0534
26	Gibson	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	190,000	-	-	-
27	Grant	1	County	0000	GRANT COUNTY	0101	GENERAL	33,845,724	17,022,866	2,972,387,974	0.5727
27	Grant	1	County	0000	GRANT COUNTY	0124	2015 REASSESSMENT	587,051	603,395	2,972,387,974	0.0203
27	Grant	1	County	0000	GRANT COUNTY	0180	DEBT SERVICE	690,998	645,008	2,972,387,974	0.0217
27	Grant	1	County	0000	GRANT COUNTY	0702	HIGHWAY	4,461,169	-	2,972,387,974	-
27	Grant	1	County	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	600,000	-	2,972,387,974	-
27	Grant	1	County	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	1,200,000	1,664,537	2,972,387,974	0.0560
27	Grant	1	County	0000	GRANT COUNTY	0801	HEALTH	726,327	523,140	2,972,387,974	0.0176
27	Grant	1	County	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	430,000	520,168	2,972,387,974	0.0175
27	Grant	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	-	-	609,899,212	-
27	Grant	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	277,451	371,429	609,899,212	0.0609
27	Grant	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	213,858	189,679	609,899,212	0.0311
27	Grant	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	158,500	161,563	139,881,240	0.1155
27	Grant	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,839	42,104	139,881,240	0.0301
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	50,190	31,499	187,494,312	0.0168
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,440	-	187,494,312	-
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	88,375	55,244	93,793,454	0.0589
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	31,233	93,793,454	0.0333
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	-	-	452,221,704	-
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	39,900	15,376	452,221,704	0.0034
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,600	136,571	452,221,704	0.0302
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	24,205	108,541,306	0.0223
27	Grant	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	9,000	-	64,996,879	-
27	Grant	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	11,500	7,735	64,996,879	0.0119
27	Grant	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	845	64,996,879	0.0013

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
27	Grant	2	Township	0004	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	39,000	38,348	64,996,879	0.0590
27	Grant	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,580	64,996,879	0.0132
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	221,049,999	-
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	38,853	28,736	221,049,999	0.0130
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	16,800	221,049,999	0.0076
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	112,500	63,817	106,717,413	0.0598
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	106,717,413	-
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	500	-	110,335,500	-
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	21,815	5,737	110,335,500	0.0052
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,395	7,834	110,335,500	0.0071
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	61,000	22,508	110,335,500	0.0204
27	Grant	2	Township	0007	MILL TOWNSHIP	0061	RAINY DAY	-	-	360,668,300	-
27	Grant	2	Township	0007	MILL TOWNSHIP	0101	GENERAL	84,500	147,874	360,668,300	0.0410
27	Grant	2	Township	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,000	60,953	360,668,300	0.0169
27	Grant	2	Township	0007	MILL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	69,842	74,804	107,477,345	0.0696
27	Grant	2	Township	0007	MILL TOWNSHIP	1182	FIRE EQUIPMENT DEBT	81,708	63,412	107,477,345	0.0590
27	Grant	2	Township	0007	MILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	30,416	107,477,345	0.0283
27	Grant	2	Township	0007	MILL TOWNSHIP	1312	RECREATION	15,000	19,837	360,668,300	0.0055
27	Grant	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	22,500	13,086	147,030,496	0.0089
27	Grant	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,925	6,910	147,030,496	0.0047
27	Grant	2	Township	0008	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,500	18,293	125,293,392	0.0146
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0061	RAINY DAY	5,060	-	380,597,570	-
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0101	GENERAL	51,239	27,403	380,597,570	0.0072
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	27,403	380,597,570	0.0072
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,000	32,070	177,183,053	0.0181
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	16,100	24,869	65,791,615	0.0378
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	65,791,615	-
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,854	17,714	59,846,225	0.0296
27	Grant	2	Township	0011	SIMS TOWNSHIP	0061	RAINY DAY	5,500	-	98,780,048	-
27	Grant	2	Township	0011	SIMS TOWNSHIP	0101	GENERAL	72,900	62,231	98,780,048	0.0630
27	Grant	2	Township	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	98,780,048	-
27	Grant	2	Township	0011	SIMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,750	11,202	65,892,606	0.0170
27	Grant	2	Township	0011	SIMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	21,942	65,892,606	0.0333
27	Grant	2	Township	0011	SIMS TOWNSHIP	1312	RECREATION	13,500	-	98,780,048	-
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0061	RAINY DAY	5,080	-	104,859,849	-
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0101	GENERAL	59,256	24,537	104,859,849	0.0234
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,131	10,905	104,859,849	0.0104
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	26,003	81,513,979	0.0319
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,330	81,513,979	0.0139
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	168,662,490	-
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	48,100	7,252	168,662,490	0.0043
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	45,876	168,662,490	0.0272
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	90,000	89,720	139,316,472	0.0644
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	46,392	139,316,472	0.0333
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0101	GENERAL	24,710,854	20,968,231	1,018,023,536	2.0597
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0180	DEBT SERVICE	220,613	208,695	1,018,023,536	0.0205
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0341	FIRE PENSION	1,117,821	-	1,018,023,536	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0342	POLICE PENSION	800,585	-	1,018,023,536	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	460,296	-	1,018,023,536	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,185,818	1,321,395	1,018,023,536	0.1298
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1303	PARK	1,331,463	1,800,884	1,018,023,536	0.1769

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1380	PARK BOND	360,688	390,921	1,018,023,536	0.0384
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	342,726	463,201	1,018,023,536	0.0455
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	47,417	-	1,018,023,536	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	239,980	326,786	1,018,023,536	0.0321
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0061	RAINY DAY	-	-	231,194,935	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0101	GENERAL	3,085,782	1,310,644	231,194,935	0.5669
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	98,366	-	231,194,935	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	231,194,935	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	623,850	215,936	231,194,935	0.0934
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1303	PARK	195,005	169,928	231,194,935	0.0735
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1312	RECREATION	33,600	35,835	231,194,935	0.0155
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	231,194,935	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	115,597	231,194,935	0.0500
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0061	RAINY DAY	75,000	-	90,474,768	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	1,254,880	661,190	90,474,768	0.7308
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0180	DEBT SERVICE	-	-	90,474,768	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	90,474,768	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	425,000	194,973	90,474,768	0.2155
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	27,957	90,474,768	0.0309
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	-	155,979	90,474,768	0.1724
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	90,474,768	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	175,000	43,313	3,226,090	1.3426
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	3,226,090	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,000	-	3,226,090	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0061	RAINY DAY	-	-	28,827,800	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0101	GENERAL	690,500	400,332	28,827,800	1.3887
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	28,827,800	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	153,600	68,437	28,827,800	0.2374
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	28,827,800	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	13,751	28,827,800	0.0477
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	277,950	169,062	18,891,747	0.8949
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	18,891,747	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	18,891,747	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	800	-	18,891,747	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	18,891,747	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0061	RAINY DAY	20,000	-	32,887,442	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	366,987	229,028	32,887,442	0.6964
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	32,887,442	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	154,263	-	32,887,442	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	1303	PARK	16,000	7,992	32,887,442	0.0243
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	32,887,442	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0101	GENERAL	253,116	99,075	47,746,801	0.2075
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0180	DEBT SERVICE	109,662	114,974	47,746,801	0.2408
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	47,746,801	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	116,020	49,991	47,746,801	0.1047
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	27,880	19,958	47,746,801	0.0418
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	47,746,801	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	21,486	47,746,801	0.0450
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0101	GENERAL	821,500	572,618	93,503,856	0.6124
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	93,503,856	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	239,700	-	93,503,856	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	93,503,856	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	35,438	93,503,856	0.0379
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2482	REDEVELOPMENT BOND	272,975	311,087	93,503,856	0.3327
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0061	RAINY DAY	50,000	-	23,345,870	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	614,920	393,214	23,345,870	1.6843
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	23,345,870	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,000	-	23,345,870	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	23,345,870	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	10,622	23,345,870	0.0455
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	-	-	5,945,390	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	-	68,818	5,945,390	1.1575
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,945,390	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	19,352	5,945,390	0.3255
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	-	9,406	5,945,390	0.1582
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	-	-	5,945,390	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,945,390	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,973	5,945,390	0.0500
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	542,674,661	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,398,566	2,232,021	542,674,661	0.4113
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,855,999	-	542,674,661	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,334,970	2,704,691	542,674,661	0.4984
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	362,826,691	-
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	2,471,811	1,407,405	362,826,691	0.3879
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3101	EDUCATION	18,261,650	-	362,826,691	-
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3300	OPERATIONS	4,997,900	2,050,696	362,826,691	0.5652
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	360,668,300	-
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,685,618	2,459,036	360,668,300	0.6818
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	3101	EDUCATION	20,000,000	-	360,668,300	-
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,266,304	2,608,714	360,668,300	0.7233
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	1,332,530,650	-
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,118,681	5,199,535	1,332,530,650	0.3902
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	29,729,950	-	1,332,530,650	-
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,000,000	9,399,671	1,332,530,650	0.7054
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	85,184	-	373,687,672	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	3,532,962	2,615,440	373,687,672	0.6999
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3101	EDUCATION	13,645,977	-	373,687,672	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3300	OPERATIONS	4,186,274	2,124,414	373,687,672	0.5685
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	4,000	-	187,494,312	-
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	167,852	102,184	187,494,312	0.0545
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,772	-	187,494,312	-
27	Grant	5	Library	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	884,796	616,735	346,869,886	0.1778
27	Grant	5	Library	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	105,653	70,196	28,827,800	0.2435
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	175,000	-	1,009,825,930	-
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0101	GENERAL	2,561,650	2,136,792	1,009,825,930	0.2116
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	38,000	-	1,009,825,930	-
27	Grant	5	Library	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	14,420	10,693	18,891,747	0.0566
27	Grant	5	Library	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	125,795	83,864	98,780,048	0.0849
27	Grant	5	Library	0069	UPLAND PUBLIC LIBRARY	0061	RAINY DAY	-	-	93,503,856	-
27	Grant	5	Library	0069	UPLAND PUBLIC LIBRARY	0101	GENERAL	105,826	63,489	93,503,856	0.0679
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	182,000	140,302	104,859,849	0.1338
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,000	-	104,859,849	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
27	Grant	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	-	7,444	5,945,390	0.1252
27	Grant	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	240,763	2,972,387,974	0.0081
28	Greene	1	County	0000	GREENE COUNTY	0061	RAINY DAY	750,000	-	1,391,581,081	-
28	Greene	1	County	0000	GREENE COUNTY	0101	GENERAL	15,700,693	7,297,451	1,391,581,081	0.5244
28	Greene	1	County	0000	GREENE COUNTY	0124	2015 REASSESSMENT	595,038	494,011	1,391,581,081	0.0355
28	Greene	1	County	0000	GREENE COUNTY	0702	HIGHWAY	5,162,690	-	1,391,581,081	-
28	Greene	1	County	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	587,000	-	1,391,581,081	-
28	Greene	1	County	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	562,000	480,095	1,391,581,081	0.0345
28	Greene	1	County	0000	GREENE COUNTY	0801	HEALTH	338,666	293,624	1,391,581,081	0.0211
28	Greene	1	County	0000	GREENE COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	2,077,377	-	1,391,581,081	-
28	Greene	1	County	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	800,000	455,047	1,391,581,081	0.0327
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0061	RAINY DAY	-	-	105,619,434	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	80,730	-	105,619,434	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	105,619,434	-
28	Greene	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	29,219	-	27,132,342	-
28	Greene	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	27,132,342	-
28	Greene	2	Township	0002	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	13,024	27,132,342	0.0480
28	Greene	2	Township	0002	CASS TOWNSHIP	1312	RECREATION	35,000	26,156	27,132,342	0.0964
28	Greene	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	258,000	-	132,263,128	-
28	Greene	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	10,581	132,263,128	0.0080
28	Greene	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	433,500	474,910	325,058,373	0.1461
28	Greene	2	Township	0003	CENTER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	75,000	108,244	325,058,373	0.0333
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	28,170	-	62,120,187	-
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	5,094	62,120,187	0.0082
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	500	5,094	62,120,187	0.0082
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	2129	CEMETERY OUTSIDE MUNICIPALITY	5,500	10,188	62,120,187	0.0164
28	Greene	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	19,960	7,951	62,608,928	0.0127
28	Greene	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	-	62,608,928	-
28	Greene	2	Township	0005	GRANT TOWNSHIP	2129	CEMETERY OUTSIDE MUNICIPALITY	4,000	-	62,608,928	-
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	27,730	19,092	41,058,110	0.0465
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	3,983	41,058,110	0.0097
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	28,330	41,058,110	0.0690
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	13,672	41,058,110	0.0333
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	156,050	-	87,175,811	-
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,950	18,220	87,175,811	0.0209
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	13,500	12,989	87,175,811	0.0149
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	77,780	22,920	98,792,949	0.0232
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	9,978	98,792,949	0.0101
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	2,000	494	98,792,949	0.0005
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	6,500	-	194,957,064	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	95,875	-	194,957,064	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,250	47,570	194,957,064	0.0244
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	76,412	45,620	118,801,324	0.0384
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,500	16,513	118,801,324	0.0139
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	2,000	-	194,957,064	-
28	Greene	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	23,600	-	48,571,712	-
28	Greene	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,300	3,983	48,571,712	0.0082
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0101	GENERAL	21,830	6,738	46,467,782	0.0145
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,952	2,974	46,467,782	0.0064
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	9,712	46,467,782	0.0209
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0101	GENERAL	254,540	-	261,224,949	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	100,130	60,604	261,224,949	0.0232
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	92,500	99,813	132,906,200	0.0751
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,500	17,677	132,906,200	0.0133
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1312	RECREATION	40,000	79,935	261,224,949	0.0306
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0101	GENERAL	34,225	-	61,348,210	-
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0283	LEASE RENTAL PAYMENT	46,000	41,533	61,348,210	0.0677
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	982	61,348,210	0.0016
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	43,619	61,348,210	0.0711
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	20,429	61,348,210	0.0333
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1312	RECREATION	15,000	36,195	61,348,210	0.0590
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	8,500	-	73,163,320	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	37,797	13,974	73,163,320	0.0191
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,400	11,999	73,163,320	0.0164
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,000	7,308	62,465,046	0.0117
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	77,000	20,801	62,465,046	0.0333
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1312	RECREATION	1,000	-	73,163,320	-
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0061	RAINY DAY	7,000	-	89,077,155	-
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0101	GENERAL	45,550	-	89,077,155	-
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,650	26,990	89,077,155	0.0303
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	39,000	6,950	63,185,057	0.0110
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	11,121	63,185,057	0.0176
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1312	RECREATION	2,500	5,968	89,077,155	0.0067
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0101	GENERAL	2,679,127	1,227,369	128,318,749	0.9565
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0341	FIRE PENSION	44,755	-	128,318,749	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0342	POLICE PENSION	141,855	-	128,318,749	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	42,984	-	128,318,749	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	450,010	49,916	128,318,749	0.0389
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1301	PARK & RECREATION	432,540	-	128,318,749	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1303	PARK	166,910	239,956	128,318,749	0.1870
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	45,400	-	128,318,749	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,352	-	128,318,749	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	64,159	128,318,749	0.0500
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0101	GENERAL	861,868	536,303	25,892,098	2.0713
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	25,892,098	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	79,400	-	25,892,098	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	17,475	22,992	25,892,098	0.0888
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	25,892,098	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	12,946	25,892,098	0.0500
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	43,967	-	76,155,740	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	1,188,757	458,001	76,155,740	0.6014
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	76,096	-	76,155,740	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	218,700	-	76,155,740	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	30,000	14,927	76,155,740	0.0196
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	38,218	-	76,155,740	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	163,449	19,115	76,155,740	0.0251
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0101	GENERAL	300,414	133,728	10,698,274	1.2500
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	10,698,274	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,700	-	10,698,274	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	1303	PARK	89,455	24,991	10,698,274	0.2336
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	10,698,274	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0061	RAINY DAY	1,000	-	2,814,512	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	70,865	33,586	2,814,512	1.1933
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	2,814,512	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	2,814,512	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	2,814,512	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,368	2,814,512	0.0486
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0061	RAINY DAY	-	-	5,894,218	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	65,400	29,359	5,894,218	0.4981
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	5,894,218	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,014	-	5,894,218	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	428	-	5,894,218	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	68,300	40,786	124,729,115	0.0327
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	97,000	34,176	124,729,115	0.0274
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	481,924	280,230	28,406,538	0.9865
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	28,406,538	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,400	-	28,406,538	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	1303	PARK	32,200	-	28,406,538	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	28,406,538	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	96,647	62,483	147,364,661	0.0424
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	57,000	35,220	147,364,661	0.0239
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0061	RAINY DAY	300,000	-	297,363,384	-
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	1,104,000	1,081,511	297,363,384	0.3637
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	3101	EDUCATION	7,500,000	-	297,363,384	-
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	3300	OPERATIONS	3,669,782	1,901,639	297,363,384	0.6395
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	143,354	-	325,058,373	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	2,007,850	1,783,920	325,058,373	0.5488
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	8,100,000	-	325,058,373	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	2,971,468	2,491,247	325,058,373	0.7664
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	261,224,949	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	2,169,472	2,220,412	261,224,949	0.8500
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	3101	EDUCATION	12,153,526	-	261,224,949	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	3300	OPERATIONS	3,843,220	2,002,550	261,224,949	0.7666
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	-	376,173	89,077,155	0.4223
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	72,420	89,077,155	0.0813
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3101	EDUCATION	-	-	89,077,155	-
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3300	OPERATIONS	-	551,655	89,077,155	0.6193
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	815,312	-	463,697,826	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0061	RAINY DAY	1,000,000	-	418,857,220	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0180	DEBT SERVICE	1,237,000	1,180,340	418,857,220	0.2818
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	3101	EDUCATION	6,600,000	-	418,857,220	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	3300	OPERATIONS	3,250,000	2,692,414	418,857,220	0.6428
28	Greene	5	Library	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	71,588	55,875	25,892,098	0.2158
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0061	RAINY DAY	80,000	-	261,224,949	-
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	469,000	256,784	261,224,949	0.0983
28	Greene	5	Library	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	170,728	132,481	98,792,949	0.1341
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0061	RAINY DAY	-	-	622,421,757	-
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0101	GENERAL	660,180	422,002	622,421,757	0.0678
28	Greene	6	Special	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	387,301	-	1,391,581,081	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0061	RAINY DAY	18,000	-	-	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0101	GENERAL	127,850	52,980	-	0.0516
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	15,000	-	-	-
28	Greene	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	5,298	-	0.0271

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
29	Hamilton	1	County	0000	HAMILTON COUNTY	0061	RAINY DAY	-	-	38,768,387,785	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0101	GENERAL	153,968,915	44,467,341	38,768,387,785	0.1147
29	Hamilton	1	County	0000	HAMILTON COUNTY	0124	2015 REASSESSMENT	543,148	620,294	38,768,387,785	0.0016
29	Hamilton	1	County	0000	HAMILTON COUNTY	0180	DEBT SERVICE	2,676,000	2,519,945	38,768,387,785	0.0065
29	Hamilton	1	County	0000	HAMILTON COUNTY	0181	DEBT PAYMENT	17,844,812	16,709,175	38,768,387,785	0.0431
29	Hamilton	1	County	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	1,080,776	1,124,283	38,768,387,785	0.0029
29	Hamilton	1	County	0000	HAMILTON COUNTY	0702	HIGHWAY	8,748,020	-	38,768,387,785	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	1,072,500	-	38,768,387,785	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	6,816,225	12,909,873	38,768,387,785	0.0333
29	Hamilton	1	County	0000	HAMILTON COUNTY	0801	HEALTH	4,318,430	3,604,143	28,604,312,803	0.0126
29	Hamilton	1	County	0000	HAMILTON COUNTY	1186	JAIL BOND	1,106,500	542,757	38,768,387,785	0.0014
29	Hamilton	1	County	0000	HAMILTON COUNTY	1301	PARK & RECREATION	9,604,113	9,420,718	38,768,387,785	0.0243
29	Hamilton	1	County	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,916,975	12,909,873	38,768,387,785	0.0333
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	-	-	12,364,573,091	-
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	2,114,790	-	12,364,573,091	-
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	3,705,633	3,560,997	12,364,573,091	0.0288
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	432,760	12,364,573,091	0.0035
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	3,600,000	3,523,903	12,364,573,091	0.0285
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0061	RAINY DAY	250,000	-	3,414,909,099	-
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0101	GENERAL	1,721,036	-	3,414,909,099	-
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	785,677	747,865	3,414,909,099	0.0219
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	501,874	433,693	3,414,909,099	0.0127
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	425,000	409,040	145,255,744	0.2816
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0061	RAINY DAY	400,000	-	7,594,451,446	-
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0101	GENERAL	3,492,745	136,700	7,594,451,446	0.0018
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	183,433	136,700	7,594,451,446	0.0018
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,446,511	1,267,791	507,116,407	0.2500
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	425,000	-	1,063,019,965	-
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	1,004,860	99,924	1,063,019,965	0.0094
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0283	LEASE RENTAL PAYMENT	-	504,934	1,063,019,965	0.0475
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	20,197	1,063,019,965	0.0019
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,019,658	832,638	481,015,842	0.1731
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	126,408	117,849	481,015,842	0.0245
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1183	FIRE EQUIPMENT BOND	-	383,370	481,015,842	0.0797
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	162,000	160,178	481,015,842	0.0333
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0061	RAINY DAY	1,853,306	-	5,625,603,524	-
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	1,702,000	196,896	5,625,603,524	0.0035
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	660,500	-	5,625,603,524	-
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,600,000	1,599,952	603,072,662	0.2653
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	86,000	73,133	5,625,603,524	0.0013
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0061	RAINY DAY	200,000	-	7,123,602,281	-
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0101	GENERAL	3,800,502	206,584	7,123,602,281	0.0029
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0180	DEBT SERVICE	1,055,454	1,104,158	7,123,602,281	0.0155
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	325,000	235,079	7,123,602,281	0.0033
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,250,000	863,943	303,884,353	0.2843
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	74,148	303,884,353	0.0244
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	150,000	71,236	7,123,602,281	0.0010
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0061	RAINY DAY	20,000	-	830,989,620	-
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	386,550	-	830,989,620	-
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0180	DEBT SERVICE	144,861	138,775	830,989,620	0.0167
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	125,000	85,592	830,989,620	0.0103

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	415,000	429,495	268,099,428	0.1602
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	55,736	48,794	268,099,428	0.0182
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	38,338	268,099,428	0.0143
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0061	RAINY DAY	10,773	-	305,347,358	-
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	555,614	9,771	305,347,358	0.0032
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	14,962	305,347,358	0.0049
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	504,016	317,867	305,347,358	0.1041
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	256,000	238,171	305,347,358	0.0780
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	101,681	305,347,358	0.0333
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0061	RAINY DAY	-	-	12,404,236,797	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0101	GENERAL	144,093,959	55,000,386	12,404,236,797	0.4434
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0180	DEBT SERVICE	1,485,530	1,451,296	12,404,236,797	0.0117
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0181	DEBT PAYMENT	4,296,000	4,291,866	12,404,236,797	0.0346
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0182	BOND #2	4,695,000	4,502,738	12,404,236,797	0.0363
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0183	BOND #3	5,746,000	4,701,206	12,404,236,797	0.0379
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0184	BOND #4	2,691,725	2,691,719	12,404,236,797	0.0217
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	883,283	-	12,404,236,797	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	843,629	-	12,404,236,797	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	3,292,015	-	12,404,236,797	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	26,660,526	17,700,846	12,404,236,797	0.1427
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	349,316	-	12,404,236,797	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,448,318	6,202,118	12,404,236,797	0.0500
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0061	RAINY DAY	5,149,843	-	5,778,334,466	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	87,579,360	38,726,398	5,778,334,466	0.6702
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	-	-	5,778,334,466	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0181	DEBT PAYMENT	6,942,671	6,593,080	5,778,334,466	0.1141
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0182	BOND #2	2,627,000	1,877,959	5,778,334,466	0.0325
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	515,202	-	5,778,334,466	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	215,876	-	5,778,334,466	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	1,349,772	-	5,778,334,466	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,754,000	-	5,778,334,466	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	999,246	1,565,929	5,778,334,466	0.0271
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1303	PARK	5,270,332	4,732,456	5,778,334,466	0.0819
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	143,000	-	5,778,334,466	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,314,117	2,889,167	5,778,334,466	0.0500
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0101	GENERAL	755,553	166,361	64,381,334	0.2584
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	125,000	-	64,381,334	-
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	372,050	343,088	64,381,334	0.5329
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	32,191	64,381,334	0.0500
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	75,000	66,313	64,381,334	0.1030
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0061	RAINY DAY	-	-	24,799,987	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0101	GENERAL	397,493	151,801	24,799,987	0.6121
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	24,799,987	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,186	34,150	24,799,987	0.1377
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	4,142	24,799,987	0.0167
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0061	RAINY DAY	100,000	-	492,822,802	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0101	GENERAL	5,558,349	2,100,904	492,822,802	0.4263
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0283	LEASE RENTAL PAYMENT	241,840	252,325	492,822,802	0.0512
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	163,500	-	492,822,802	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	309,300	-	492,822,802	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	812,225	251,832	492,822,802	0.0511

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	492,822,802	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	246,411	492,822,802	0.0500
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0101	GENERAL	128,891,663	65,710,745	10,164,074,982	0.6465
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0181	DEBT PAYMENT	1,850,000	-	10,164,074,982	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0184	BOND #4	416,603	-	10,164,074,982	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0185	BOND #5	454,900	-	10,164,074,982	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0706	LOCAL ROAD & STREET	2,621,241	-	10,164,074,982	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,804,245	-	10,164,074,982	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0801	HEALTH	1,731,489	1,016,407	10,164,074,982	0.0100
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	10,164,074,982	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,151,497	5,082,037	10,164,074,982	0.0500
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0061	RAINY DAY	50,000	-	445,891,401	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	6,037,950	362,064	445,891,401	0.0812
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0180	DEBT SERVICE	171,460	158,027	202,080,030	0.0782
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	445,891,401	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	553,500	502,520	445,891,401	0.1127
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	1108	MUNICIPAL FIRE	1,051,103	713,343	202,080,030	0.3530
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	1135	POLICE	716,880	754,567	202,080,030	0.3734
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,395	-	445,891,401	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	197,949	222,946	445,891,401	0.0500
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0061	RAINY DAY	-	-	6,756,351,760	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0101	GENERAL	59,108,129	22,464,870	6,756,351,760	0.3325
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	931,000	871,569	6,756,351,760	0.0129
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0181	DEBT PAYMENT	1,214,875	1,108,042	6,756,351,760	0.0164
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0182	BOND #2	1,197,500	1,155,336	6,756,351,760	0.0171
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0183	BOND #3	851,000	1,013,453	6,756,351,760	0.0150
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0184	BOND #4	-	-	6,756,351,760	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0185	BOND #5	240,686	229,716	6,756,351,760	0.0034
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0283	LEASE RENTAL PAYMENT	578,000	628,341	6,756,351,760	0.0093
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	2,166,208	-	6,756,351,760	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,754,966	1,148,580	6,756,351,760	0.0170
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	1108	MUNICIPAL FIRE	24,432,424	16,397,666	6,756,351,760	0.2427
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	400,000	-	6,756,351,760	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,255,187	3,378,176	6,756,351,760	0.0500
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	29,955,769	27,125,637	13,596,810,336	0.1995
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	2,500,000	-	11,840,350,165	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	66,002,018	59,142,549	11,840,350,165	0.4995
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	12,410,000	12,101,161	13,596,810,336	0.0890
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	3101	EDUCATION	170,254,028	-	11,840,350,165	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	3300	OPERATIONS	57,917,181	42,577,899	11,840,350,165	0.3596
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	1,368,367,323	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	10,546,375	9,575,835	1,368,367,323	0.6998
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	3101	EDUCATION	17,000,000	-	1,368,367,323	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	3300	OPERATIONS	9,000,000	4,949,385	1,368,367,323	0.3617
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	14,180,373	13,716,969	8,068,805,588	0.1700
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	48,149,429	49,858,092	7,123,602,281	0.6999
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,576,000	6,374,356	8,068,805,588	0.0790
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	79,942,000	-	7,123,602,281	-
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	23,077,330	24,177,506	7,123,602,281	0.3394
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,000,000	1,170,650	468,260,179	0.2500
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	400,000	-	445,891,401	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	4,428,703	3,030,278	445,891,401	0.6796
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	38,963	12,931	445,891,401	0.0029
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3101	EDUCATION	11,020,785	-	445,891,401	-
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3300	OPERATIONS	4,055,915	1,790,700	445,891,401	0.4016
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	31,306,966	29,371,514	15,458,691,607	0.1900
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0025	REFERENDUM FUND - EXEMPT SCHOOL SAFETY OPERATING	7,885,445	7,729,346	15,458,691,607	0.0500
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0061	RAINY DAY	3,000,000	-	12,364,573,091	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	42,369,600	39,541,905	12,364,573,091	0.3198
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	3101	EDUCATION	115,922,709	-	12,364,573,091	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	3300	OPERATIONS	55,224,740	34,954,648	12,364,573,091	0.2827
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	26,224,451	24,662,691	6,665,592,139	0.3700
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	26,307,700	26,018,416	5,625,603,524	0.4625
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,714,000	5,332,474	6,665,592,139	0.0800
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	3101	EDUCATION	80,899,498	-	5,625,603,524	-
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	3300	OPERATIONS	28,971,902	19,042,668	5,625,603,524	0.3385
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	145,334	-	1,063,019,965	-
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	572,729	304,024	1,063,019,965	0.0286
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0180	DEBT SERVICE	144,852	133,941	1,063,019,965	0.0126
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0182	BOND #2	131,900	121,184	1,063,019,965	0.0114
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,063,019,965	-
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0061	RAINY DAY	9,612,784	-	12,364,573,091	-
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	19,499,554	5,230,214	12,364,573,091	0.0423
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	2,223,150	2,064,884	12,364,573,091	0.0167
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	12,364,573,091	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0061	RAINY DAY	4,582,508	-	17,465,953,689	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	14,362,887	5,309,650	17,465,953,689	0.0304
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	3,113,100	2,934,280	17,465,953,689	0.0168
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	17,465,953,689	-
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0061	RAINY DAY	22,000	-	445,891,401	-
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	472,234	137,780	445,891,401	0.0309
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0180	DEBT SERVICE	115,860	139,118	445,891,401	0.0312
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	155,500	110,135	445,891,401	0.0247
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7,000	-	445,891,401	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0061	RAINY DAY	306,000	-	7,123,602,281	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	4,668,800	1,560,069	7,123,602,281	0.0219
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0180	DEBT SERVICE	1,458,500	1,389,102	7,123,602,281	0.0195
29	Hamilton	6	Special	0336	HAMILTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	811,673	-	38,768,387,785	-
29	Hamilton	6	Special	1053	HAMILTON COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	2,058,920	930,441	38,768,387,785	0.0024
30	Hancock	1	County	0000	HANCOCK COUNTY	0061	RAINY DAY	500,000	-	7,149,284,108	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0101	GENERAL	30,249,905	11,045,644	7,149,284,108	0.1545
30	Hancock	1	County	0000	HANCOCK COUNTY	0124	2015 REASSESSMENT	329,828	343,166	7,149,284,108	0.0048
30	Hancock	1	County	0000	HANCOCK COUNTY	0180	DEBT SERVICE	657,100	607,689	7,149,284,108	0.0085
30	Hancock	1	County	0000	HANCOCK COUNTY	0181	DEBT PAYMENT	652,000	600,540	7,149,284,108	0.0084
30	Hancock	1	County	0000	HANCOCK COUNTY	0182	BOND #2	690,905	636,286	7,149,284,108	0.0089
30	Hancock	1	County	0000	HANCOCK COUNTY	0183	BOND #3	697,500	643,436	7,149,284,108	0.0090
30	Hancock	1	County	0000	HANCOCK COUNTY	0184	BOND #4	311,306	-	7,149,284,108	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0702	HIGHWAY	10,025,907	-	7,149,284,108	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	495,000	-	7,149,284,108	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	2,070,000	2,995,550	7,149,284,108	0.0419
30	Hancock	1	County	0000	HANCOCK COUNTY	0801	HEALTH	950,668	543,346	7,149,284,108	0.0076
30	Hancock	1	County	0000	HANCOCK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,645,267	2,380,712	7,149,284,108	0.0333

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	-	24,085	146,858,708	0.0164
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,909	146,858,708	0.0013
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	32,162	146,858,708	0.0219
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	146,858,708	-
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0061	RAINY DAY	-	-	203,314,644	-
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	-	7,116	203,314,644	0.0035
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	203,314,644	-
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	49,368	203,161,540	0.0243
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	-	-	203,314,644	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0061	RAINY DAY	-	-	182,574,094	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0101	GENERAL	83,425	39,984	182,574,094	0.0219
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	-	182,574,094	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,000	22,905	145,888,785	0.0157
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0061	RAINY DAY	-	-	955,004,827	-
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	2,200,000	28,650	955,004,827	0.0030
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,690	33,425	955,004,827	0.0035
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,155,000	4,110,341	955,004,827	0.4304
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	955,004,827	-
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	244,760	244,481	955,004,827	0.0256
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	318,017	955,004,827	0.0333
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	7,500	4,775	955,004,827	0.0005
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0061	RAINY DAY	-	-	2,339,778,457	-
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0101	GENERAL	303,300	98,271	2,339,778,457	0.0042
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	285,485	133,367	2,339,778,457	0.0057
30	Hancock	2	Township	0005	CENTER TOWNSHIP	1312	RECREATION	30,500	-	2,339,778,457	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	4,249	-	188,802,050	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	122,370	39,271	188,802,050	0.0208
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	188,802,050	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,000	38,138	188,802,050	0.0202
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	69,584	61,927	188,802,050	0.0328
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	25,488	188,802,050	0.0135
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	5,000	-	166,162,638	-
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	53,775	38,716	166,162,638	0.0233
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	6,979	166,162,638	0.0042
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	73,000	22,598	166,162,638	0.0136
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	27,417	166,162,638	0.0165
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	1,408,467,826	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	3,846,418	-	1,408,467,826	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0180	DEBT SERVICE	237,265	186,273	1,400,548,423	0.0133
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,260	-	1,408,467,826	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,198,275	6,691,631	1,408,467,826	0.4751
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500,000	469,020	1,408,467,826	0.0333
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	86,500	-	1,408,467,826	-
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0061	RAINY DAY	187,648	-	1,558,320,864	-
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0101	GENERAL	1,329,837	277,381	1,558,320,864	0.0178
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	156,136	71,683	1,558,320,864	0.0046
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1181	FIRE BUILDING DEBT	459,000	430,097	1,558,320,864	0.0276
30	Hancock	2	Township	0009	VERNON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,799,023	6,362,624	1,558,320,864	0.4083
30	Hancock	2	Township	0009	VERNON TOWNSHIP	8684	SPECL FIRE DEBT	633,000	613,978	1,558,320,864	0.0394
30	Hancock	2	Township	0009	VERNON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	300,726	518,921	1,558,320,864	0.0333
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0101	GENERAL	19,712,198	5,375,243	1,875,520,868	0.2866

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0283	LEASE RENTAL PAYMENT	336,000	313,212	1,875,520,868	0.0167
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	207,000	-	1,875,520,868	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	388,000	-	1,875,520,868	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	800,000	-	1,875,520,868	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,216,816	999,653	1,875,520,868	0.0533
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1181	FIRE BUILDING DEBT	301,526	283,204	1,875,520,868	0.0151
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	2,130,183	2,218,741	1,875,520,868	0.1183
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	230,346	215,685	1,875,520,868	0.0115
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1381	PARK BOND #2	259,250	240,067	1,875,520,868	0.0128
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	1,875,520,868	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	9,252,428	6,864,352	2,339,588,414	0.2934
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	700,000	779,083	2,339,588,414	0.0333
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	4,762,557	136,611	345,850,168	0.0395
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0182	BOND #2	115,967	87,500	345,850,168	0.0253
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0183	BOND #3	236,500	217,194	345,850,168	0.0628
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	345,850,168	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,119,361	1,161,711	345,850,168	0.3359
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	1303	PARK	711,066	603,854	345,850,168	0.1746
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	345,850,168	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,000	172,925	345,850,168	0.0500
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0061	RAINY DAY	-	-	312,622,802	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	2,441,776	1,045,723	312,622,802	0.3345
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	51,500	-	312,622,802	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	225,000	240,094	312,622,802	0.0768
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,497	-	312,622,802	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	156,311	312,622,802	0.0500
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0061	RAINY DAY	20,000	-	21,693,028	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	1,251,015	331,903	21,693,028	1.5300
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	21,693,028	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,000	-	21,693,028	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	21,693,028	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	10,847	21,693,028	0.0500
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0061	RAINY DAY	50,000	-	7,919,403	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	187,650	41,442	7,919,403	0.5233
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,049	-	7,919,403	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,275	-	7,919,403	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,450	-	7,919,403	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,700	-	7,919,403	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0061	RAINY DAY	10,000	-	14,992,281	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0101	GENERAL	262,665	136,055	14,992,281	0.9075
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	14,992,281	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,100	-	14,992,281	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	716	-	14,992,281	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	50,000	-	275,353,789	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	4,850,000	2,067,907	275,353,789	0.7510
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	404,529	307,019	275,353,789	0.1115
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	121,472	-	275,353,789	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	521,538	204,313	275,353,789	0.0742
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	349,225	340,613	275,353,789	0.1237
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	137,677	275,353,789	0.0500
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	7,346,639	1,656,060	1,012,261,668	0.1636

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0181	DEBT PAYMENT	725,317	670,117	1,012,261,668	0.0662
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	271,338	-	1,012,261,668	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,708,777	1,900,015	1,012,261,668	0.1877
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	125,000	169,048	1,012,261,668	0.0167
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	1,012,261,668	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,000	506,131	1,012,261,668	0.0500
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0061	RAINY DAY	550,000	-	1,611,782,470	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	12,148,375	11,280,866	1,611,782,470	0.6999
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	3101	EDUCATION	27,043,045	-	1,611,782,470	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	3300	OPERATIONS	10,950,000	6,274,669	1,611,782,470	0.3893
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	750,000	-	2,528,580,507	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	16,328,500	15,593,756	2,528,580,507	0.6167
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	33,674,500	-	2,528,580,507	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	14,050,000	8,422,702	2,528,580,507	0.3331
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,500,000	5,760,074	3,388,278,931	0.1700
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,768,377	-	2,513,325,691	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	18,941,491	19,747,200	2,513,325,691	0.7857
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	238,512	140,746	2,513,325,691	0.0056
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	43,334,260	-	2,513,325,691	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	14,586,080	6,959,399	2,513,325,691	0.2769
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0061	RAINY DAY	600,000	-	495,595,440	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	2,532,250	2,380,345	495,595,440	0.4803
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	3101	EDUCATION	10,655,000	-	495,595,440	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	3300	OPERATIONS	6,080,000	2,612,779	495,595,440	0.5272
30	Hancock	5	Library	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	888,361	-	1,558,320,864	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	5,590,963,244	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	5,845,000	-	5,590,963,244	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0182	BOND #2	340,126	-	5,590,963,244	-
30	Hancock	6	Special	1178	HANCOCK COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	145,919	-	7,149,284,108	-
31	Harrison	1	County	0000	HARRISON COUNTY	0101	GENERAL	15,255,051	5,166,545	2,894,423,171	0.1785
31	Harrison	1	County	0000	HARRISON COUNTY	0124	2015 REASSESSMENT	422,608	356,014	2,894,423,171	0.0123
31	Harrison	1	County	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	-	-	2,894,423,171	-
31	Harrison	1	County	0000	HARRISON COUNTY	0702	HIGHWAY	4,702,859	-	2,894,423,171	-
31	Harrison	1	County	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	802,500	-	2,894,423,171	-
31	Harrison	1	County	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	417,071	1,027,520	2,894,423,171	0.0355
31	Harrison	1	County	0000	HARRISON COUNTY	0801	HEALTH	1,309,387	978,315	2,894,423,171	0.0338
31	Harrison	1	County	0000	HARRISON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	888,413	749,656	2,894,423,171	0.0259
31	Harrison	1	County	0000	HARRISON COUNTY	1301	PARK & RECREATION	1,839,990	769,917	2,894,423,171	0.0266
31	Harrison	1	County	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	483,369	2,894,423,171	0.0167
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0061	RAINY DAY	30,000	-	119,101,684	-
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	124,600	25,369	119,101,684	0.0213
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,199	-	119,101,684	-
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	417,815	341,489	593,893,268	0.0575
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	350,000	197,766	593,893,268	0.0333
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	21,990	20,256	86,933,690	0.0233
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,100	8,780	86,933,690	0.0101
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	26,705	9,250	355,787,369	0.0026
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	1,423	355,787,369	0.0004
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	82,600	31,346	304,331,210	0.0103
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	97,386	304,331,210	0.0320
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	180,000	-	1,021,070,968	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	89,323	-	1,021,070,968	-
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	68,442	49,011	1,021,070,968	0.0048
31	Harrison	2	Township	0005	HETH TOWNSHIP	0101	GENERAL	20,600	13,830	88,653,872	0.0156
31	Harrison	2	Township	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	2,216	88,653,872	0.0025
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	108,700	25,961	360,572,063	0.0072
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,178	360,572,063	0.0031
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0101	GENERAL	27,000	-	239,833,890	-
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	-	239,833,890	-
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	22,904	10,300	321,868,356	0.0032
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,300	10,300	321,868,356	0.0032
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0061	RAINY DAY	4,000	-	127,783,000	-
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0101	GENERAL	84,850	24,279	127,783,000	0.0190
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,250	-	127,783,000	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0061	RAINY DAY	5,000	-	45,159,416	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	21,350	4,968	45,159,416	0.0110
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	4,968	45,159,416	0.0110
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	12,000	12,155	27,071,746	0.0449
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	4,359	27,071,746	0.0161
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0061	RAINY DAY	15,000	-	100,587,117	-
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0101	GENERAL	30,000	16,899	100,587,117	0.0168
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	100,587,117	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	220,060	108,523	9,891,810	1.0971
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	9,891,810	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,532	-	9,891,810	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	18,500	-	9,891,810	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,891,810	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0101	GENERAL	1,953,411	672,868	197,495,845	0.3407
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0180	DEBT SERVICE	84,692	121,657	197,495,845	0.0616
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	90,000	-	197,495,845	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	780,861	257,732	197,495,845	0.1305
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	1303	PARK	40,000	-	197,495,845	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2120	CEMETERY	190,081	99,933	197,495,845	0.0506
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	40,000	-	197,495,845	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0061	RAINY DAY	-	-	3,671,669	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0101	GENERAL	22,950	5,206	3,671,669	0.1418
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	3,671,669	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	3,671,669	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	600	-	3,671,669	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	24,200	8,650	5,672,038	0.1525
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	10,042	-	5,672,038	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,300	-	5,672,038	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	-	-	5,672,038	-
31	Harrison	3	City/Town	0653	LACONIA CIVIL TOWN	0101	GENERAL	6,590	1,781	1,431,786	0.1244
31	Harrison	3	City/Town	0653	LACONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	1,431,786	-
31	Harrison	3	City/Town	0653	LACONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,000	-	1,431,786	-
31	Harrison	3	City/Town	0653	LACONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,431,786	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	87,980	58,711	51,456,159	0.1141
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	51,456,159	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,500	-	51,456,159	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	51,456,159	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0061	RAINY DAY	-	-	2,205,839	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	28,404	5,534	2,205,839	0.2509
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,796	-	2,205,839	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,900	-	2,205,839	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	-	74	895,232	0.0083
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	895,232	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	48,300	-	1,787,265	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,000	-	1,787,265	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0101	GENERAL	159,900	54,455	43,321,167	0.1257
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0601	COMMUNITY BUILDING/SERVICES	2,500	-	43,321,167	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	43,321,167	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,800	-	43,321,167	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,445	-	43,321,167	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	6402	TRASH / SANITATION - OPERATING	45,000	-	43,321,167	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	9,539,389	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	37,442	9,539,389	0.3925
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	9,539,389	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	79,663	9,539,389	0.8351
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	500,000	499,881	355,787,369	0.1405
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	757,000	700,545	355,787,369	0.1969
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	3101	EDUCATION	8,169,290	-	355,787,369	-
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	3300	OPERATIONS	2,959,183	1,084,796	355,787,369	0.3049
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,018,837	2,274,495	837,751,248	0.2715
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	3101	EDUCATION	17,961,043	-	837,751,248	-
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,000,000	3,671,026	837,751,248	0.4382
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	3,920,000	2,467,673	1,691,345,165	0.1459
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	3101	EDUCATION	30,015,263	-	1,691,345,165	-
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	3300	OPERATIONS	14,718,802	6,545,506	1,691,345,165	0.3870
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	90,553	-	2,894,423,171	-
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	3,627,476	1,994,258	2,894,423,171	0.0689
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	2,894,423,171	-
31	Harrison	6	Special	0341	HARRISON TOWNSHIP FIRE PROTECTION DISTRI	8603	SPECL FIRE GENERAL	2,464,266	1,633,714	1,021,070,968	0.1600
31	Harrison	6	Special	0341	HARRISON TOWNSHIP FIRE PROTECTION DISTRI	8691	SPECL CUM FIRE	325,000	333,890	1,021,070,968	0.0327
31	Harrison	6	Special	0343	POSEY-TAYLOR FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	1,029,795	385,379	367,027,772	0.1050
31	Harrison	6	Special	0343	POSEY-TAYLOR FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	305,861	121,486	367,027,772	0.0331
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	0061	RAINY DAY	-	-	9,891,810	-
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	12,088	9,891,810	0.1222
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	3,037	9,891,810	0.0307
31	Harrison	6	Special	0973	PALMYRA FIRE	0180	DEBT SERVICE	218,092	206,257	239,833,890	0.0860
31	Harrison	6	Special	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	228,200	141,502	239,833,890	0.0590
31	Harrison	6	Special	0973	PALMYRA FIRE	8691	SPECL CUM FIRE	100,000	79,865	239,833,890	0.0333
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	68,800	61,682	115,725,618	0.0533
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	15,000	38,537	115,725,618	0.0333
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	100,150	70,938	86,933,690	0.0816
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	38,500	28,949	86,933,690	0.0333
31	Harrison	6	Special	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	743,775	315,492	2,894,423,171	0.0109
31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	121,000	67,293	100,587,117	0.0669
31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8691	SPECL CUM FIRE	28,000	33,496	100,587,117	0.0333
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0101	GENERAL	62,050,664	20,590,260	16,672,274,995	0.1235
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0124	2015 REASSESSMENT	1,290,537	883,631	16,672,274,995	0.0053
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0181	DEBT PAYMENT	1,471,048	1,433,816	16,672,274,995	0.0086
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	1,392,250	1,433,816	16,672,274,995	0.0086

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0702	HIGHWAY	7,095,275	-	16,672,274,995	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	2,561,000	-	16,672,274,995	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	5,505,560	7,502,524	16,672,274,995	0.0450
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0792	COUNTY MAJOR BRIDGE	-	5,551,868	16,672,274,995	0.0333
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0801	HEALTH	2,275,357	983,664	16,672,274,995	0.0059
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	1,500,000	783,597	16,672,274,995	0.0047
32	Hendricks	1	County	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,148,566	5,551,868	16,672,274,995	0.0333
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	5,000	-	1,388,493,512	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	467,240	-	1,388,493,512	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,400	-	1,388,493,512	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	183,419	-	1,210,129,092	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	407,840	-	1,210,129,092	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72,820	-	1,210,129,092	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	333,821,222	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	333,821,222	-
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0061	RAINY DAY	-	-	176,497,749	-
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	23,003	-	176,497,749	-
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	2,471	176,497,749	0.0014
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	206,130	181,168	132,724,138	0.1365
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0061	RAINY DAY	111,654	-	196,563,230	-
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	128,601	51,500	196,563,230	0.0262
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	196,563,230	-
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	143,250	62,704	169,930,300	0.0369
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	56,587	169,930,300	0.0333
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	78,250	9,871	126,551,572	0.0078
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	8,226	126,551,572	0.0065
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	162,808	41,695	112,384,696	0.0371
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	112,384,696	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0061	RAINY DAY	621,000	-	3,827,619,790	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0101	GENERAL	1,349,070	-	3,827,619,790	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	126,200	99,518	3,827,619,790	0.0026
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1312	RECREATION	1,384,280	715,765	3,827,619,790	0.0187
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0101	GENERAL	536,400	101,369	603,386,401	0.0168
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,500	-	603,386,401	-
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	857,616	281,964	582,570,856	0.0484
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	193,996	582,570,856	0.0333
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	10,000	-	3,045,247,229	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	178,300	-	3,045,247,229	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	271,450	70,041	3,045,247,229	0.0023
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1312	RECREATION	32,600	-	694,488,023	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0061	RAINY DAY	-	-	208,608,784	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	50,025	13,977	208,608,784	0.0067
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	208,608,784	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,000	49,857	208,608,784	0.0239
32	Hendricks	2	Township	0009	MARION TOWNSHIP	2120	CEMETERY	20,000	5,841	208,608,784	0.0028
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0101	GENERAL	1,266,934	18,940	728,455,314	0.0026
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,925	728	728,455,314	0.0001
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	294,123,596	-
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	4,129,232	3,418,684	701,844,466	0.4871
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	227,000	231,609	701,844,466	0.0330
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	14,692	-	163,902,725	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	154,631	55,727	163,902,725	0.0340
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	656	163,902,725	0.0004
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	201,933	157,536	136,041,367	0.1158
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	16,869	136,041,367	0.0124
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	4,996,819,597	-
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	8,659,629	-	4,996,819,597	-
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	116,439	124,920	4,996,819,597	0.0025
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,590,005	15,840,930	4,240,077,721	0.3736
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	1,258,000	1,327,144	4,240,077,721	0.0313
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	344,053	1,411,946	4,240,077,721	0.0333
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1312	RECREATION	2,669,848	469,701	4,996,819,597	0.0094
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1381	PARK BOND #2	1,290,000	1,304,170	4,996,819,597	0.0261
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0061	RAINY DAY	-	-	2,923,344,232	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	20,225,100	8,144,437	2,923,344,232	0.2786
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0180	DEBT SERVICE	-	-	2,923,344,232	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0181	DEBT PAYMENT	452,500	426,808	2,923,344,232	0.0146
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0182	BOND #2	221,375	181,247	2,923,344,232	0.0062
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0184	BOND #4	169,925	160,784	2,923,344,232	0.0055
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0185	BOND #5	345,375	312,798	2,923,344,232	0.0107
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0281	LOAN & INTEREST PAYMENT	595,300	476,505	2,923,344,232	0.0163
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0282	OBLIGATION LOAN	1,754,281	1,470,442	2,923,344,232	0.0503
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	332,900	-	2,923,344,232	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	2,448,148	-	2,923,344,232	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,606,200	1,517,216	2,923,344,232	0.0519
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	1380	PARK BOND	464,287	438,502	2,923,344,232	0.0150
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,923,344,232	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,274,100	1,461,672	2,923,344,232	0.0500
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	17,285,200	17,835,141	4,480,065,629	0.3981
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,068,100	1,491,862	4,480,065,629	0.0333
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	25,430,585	3,473,629	3,947,306,151	0.0880
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0182	BOND #2	1,915,264	1,697,342	3,947,306,151	0.0430
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0183	BOND #3	1,578,857	1,685,500	3,947,306,151	0.0427
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	210,000	-	3,947,306,151	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	300,000	-	3,947,306,151	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	1,122,656	-	3,947,306,151	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,812,962	2,703,905	3,947,306,151	0.0685
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1303	PARK	6,942,285	2,703,905	3,947,306,151	0.0685
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	2,332,086	1,598,659	3,947,306,151	0.0405
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	3,947,306,151	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	1,830,687	1,484,187	3,947,306,151	0.0376
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,306,500	1,973,653	3,947,306,151	0.0500
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	18,990,904	14,557,550	4,497,235,067	0.3237
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	2,022,411	1,497,579	4,497,235,067	0.0333
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	-	4,237	1,415,286	0.2994
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,415,286	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,415,286	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	471	1,415,286	0.0333
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	-	-	1,415,286	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,415,286	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	708	1,415,286	0.0500
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0101	GENERAL	219,145	94,982	15,069,280	0.6303

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	15,069,280	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,400	-	15,069,280	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	1303	PARK	200	-	15,069,280	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	15,069,280	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0101	GENERAL	364,310	200,370	47,786,788	0.4193
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	47,786,788	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	143,445	-	47,786,788	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0907	STORM SEWER	52,000	-	47,786,788	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	47,786,788	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	7,980	47,786,788	0.0167
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	324,400	156,984	28,704,331	0.5469
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	32,000	-	28,704,331	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	187,000	-	28,704,331	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0907	STORM SEWER	597,200	-	28,704,331	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0061	RAINY DAY	-	-	964,535,974	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0101	GENERAL	5,620,875	2,312,957	964,535,974	0.2398
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	194,272	81,986	964,535,974	0.0085
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0182	BOND #2	295,523	234,382	964,535,974	0.0243
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	220,000	-	964,535,974	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	777,926	-	964,535,974	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1301	PARK & RECREATION	1,032,141	844,934	964,535,974	0.0876
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	179,995	55,943	964,535,974	0.0058
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1381	PARK BOND #2	408,352	435,006	964,535,974	0.0451
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,534	-	964,535,974	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	446,500	482,268	964,535,974	0.0500
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	8705	FIRE TERRITORY GENERAL (POST 2024)	5,253,077	4,878,360	1,298,357,196	0.3667
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	8793	FIRE TERRITORY CUMULATIVE FUND (POST 2024)	427,862	443,004	1,298,357,196	0.0333
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0061	RAINY DAY	-	-	27,861,358	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0101	GENERAL	267,729	173,521	27,861,358	0.6228
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	27,861,358	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,713	-	27,861,358	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,382	-	27,861,358	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,600	13,931	27,861,358	0.0500
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	301,104	173,977	25,217,644	0.6899
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	18,125	-	25,217,644	-
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,575	19,998	25,217,644	0.0793
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,800	-	25,217,644	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	25,000	-	407,720,870	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	2,182,106	1,171,382	407,720,870	0.2873
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0180	DEBT SERVICE	479,495	479,480	407,720,870	0.1176
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	120,000	-	407,720,870	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	161,007	-	407,720,870	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	1303	PARK	285,362	449,882	701,844,466	0.0641
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	407,720,870	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	164,312	407,720,870	0.0403
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	94,450	52,247	14,166,876	0.3688
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	14,166,876	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	-	14,166,876	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	14,166,876	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	5,313	14,166,876	0.0375
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0061	RAINY DAY	250,000	-	2,292,742,565	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0101	GENERAL	10,200,000	4,771,197	2,292,742,565	0.2081
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	253,738	247,616	2,292,742,565	0.0108
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0182	BOND #2	229,600	167,370	2,292,742,565	0.0073
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	600,000	-	2,292,742,565	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,300,000	1,318,327	2,292,742,565	0.0575
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0907	STORM SEWER	1,325,000	-	2,292,742,565	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	1303	PARK	1,050,000	-	2,292,742,565	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,250	-	2,292,742,565	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,500,000	1,146,371	2,292,742,565	0.0500
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0061	RAINY DAY	406,991	-	1,088,921,269	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	8,755,278	7,914,280	1,088,921,269	0.7268
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	3101	EDUCATION	14,962,002	-	1,088,921,269	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	3300	OPERATIONS	7,328,862	5,074,373	1,088,921,269	0.4660
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	48,145,409	46,594,181	4,433,740,741	1.0509
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	82,681,181	-	4,433,740,741	-
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	23,265,676	18,244,843	4,433,740,741	0.4115
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	17,106,778	18,294,635	5,901,495,176	0.3100
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	41,373,582	39,329,967	4,996,819,597	0.7871
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	84,932,811	-	4,996,819,597	-
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	31,351,746	20,521,938	4,996,819,597	0.4107
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,418,737,876	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	13,073,802	12,767,222	1,418,737,876	0.8999
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	21,010,948	-	1,418,737,876	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,332,128	4,948,558	1,418,737,876	0.3488
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	19,403,705	18,521,852	3,827,619,790	0.4839
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	46,500,000	-	3,827,619,790	-
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	16,850,172	10,135,537	3,827,619,790	0.2648
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	906,435,722	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,216,503	5,371,538	906,435,722	0.5926
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	13,849,500	-	906,435,722	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,704,618	3,294,894	906,435,722	0.3635
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	4,996,819,597	-
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	2,202,628	1,554,011	4,996,819,597	0.0311
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	515,750	489,688	4,996,819,597	0.0098
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	4,996,819,597	-
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	108,192	-	4,433,740,741	-
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	2,365,382	1,507,472	4,433,740,741	0.0340
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	675,832	620,724	4,433,740,741	0.0140
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	4,433,740,741	-
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0061	RAINY DAY	64,784	-	603,386,401	-
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	313,132	137,572	603,386,401	0.0228
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	22,598	-	603,386,401	-
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	283,960	87,719	176,497,749	0.0497
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	117,000	54,538	176,497,749	0.0309
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0061	RAINY DAY	15,775	-	1,210,129,092	-
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	1,031,323	671,622	1,210,129,092	0.0555
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	230,100	182,729	1,210,129,092	0.0151
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	1,210,129,092	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0061	RAINY DAY	415,510	-	3,827,619,790	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	3,257,221	1,764,533	3,827,619,790	0.0461
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	623,800	593,281	3,827,619,790	0.0155

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	3,827,619,790	-
32	Hendricks	6	Special	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	1,291,350	-	16,672,274,995	-
32	Hendricks	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	59,221	-	0.0271
32	Hendricks	7	Conservancy	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	9,882,110	-	-	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	337,200	-	-	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	104,324	-	-	-
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0101	GENERAL	34,900	29,995	-	0.3728
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0180	DEBT SERVICE	17,454	-	-	-
33	Henry	1	County	0000	HENRY COUNTY	0101	GENERAL	18,853,834	11,542,923	2,257,563,705	0.5113
33	Henry	1	County	0000	HENRY COUNTY	0124	2015 REASSESSMENT	307,500	379,271	2,257,563,705	0.0168
33	Henry	1	County	0000	HENRY COUNTY	0183	BOND #3	1,857,264	1,514,825	2,257,563,705	0.0671
33	Henry	1	County	0000	HENRY COUNTY	0702	HIGHWAY	3,025,268	-	2,257,563,705	-
33	Henry	1	County	0000	HENRY COUNTY	0706	LOCAL ROAD & STREET	935,000	-	2,257,563,705	-
33	Henry	1	County	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	467,623	514,725	2,257,563,705	0.0228
33	Henry	1	County	0000	HENRY COUNTY	0801	HEALTH	622,413	559,876	2,257,563,705	0.0248
33	Henry	1	County	0000	HENRY COUNTY	1303	PARK	480,714	580,194	2,257,563,705	0.0257
33	Henry	1	County	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	567,000	744,996	2,257,563,705	0.0330
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	36,650	28,899	57,339,004	0.0504
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,348	975	57,339,004	0.0017
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,543	19,838	53,185,536	0.0373
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,440	6,116	53,185,536	0.0115
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0061	RAINY DAY	-	-	78,610,556	-
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0101	GENERAL	25,471	9,826	78,610,556	0.0125
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,782	2,751	78,610,556	0.0035
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,499	6,342	73,742,758	0.0086
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,305	20,795	73,742,758	0.0282
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0050	TOWNSHIP ROAD AND INFRASTRUCTURE	-	-	223,674,403	-
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0061	RAINY DAY	1,048	-	223,674,403	-
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0101	GENERAL	121,553	28,630	223,674,403	0.0128
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0180	DEBT SERVICE	42,442	46,301	223,674,403	0.0207
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,000	28,407	223,674,403	0.0127
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	49,364	40,967	159,405,138	0.0257
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1183	FIRE EQUIPMENT BOND	95,998	103,932	159,405,138	0.0652
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	225,000	53,082	159,405,138	0.0333
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	50,000	17,598	104,749,491	0.0168
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	943	104,749,491	0.0009
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	200,000	162,063	223,535,596	0.0725
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0101	GENERAL	60,661	18,965	78,045,992	0.0243
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	6,946	78,045,992	0.0089
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	44,972	62,116,334	0.0724
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	20,685	62,116,334	0.0333
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0061	RAINY DAY	3,590	-	136,204,368	-
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	89,700	27,786	136,204,368	0.0204
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	-	136,204,368	-
33	Henry	2	Township	0006	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	21,749	133,429,072	0.0163
33	Henry	2	Township	0007	HENRY TOWNSHIP	0061	RAINY DAY	-	-	775,921,317	-
33	Henry	2	Township	0007	HENRY TOWNSHIP	0101	GENERAL	725,200	35,692	775,921,317	0.0046
33	Henry	2	Township	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	316,000	319,680	775,921,317	0.0412
33	Henry	2	Township	0007	HENRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	425,000	571,848	250,590,909	0.2282
33	Henry	2	Township	0007	HENRY TOWNSHIP	1312	RECREATION	65,000	-	775,921,317	-
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	284,700	33,121	106,497,364	0.0311

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	106,497,364	-
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	65,000	29,976	91,952,112	0.0326
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	13,517	91,952,112	0.0147
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0061	RAINY DAY	6,000	-	88,887,788	-
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	98,313	16,800	88,887,788	0.0189
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,500	2,933	88,887,788	0.0033
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	32,711	88,887,788	0.0368
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	23,200	88,887,788	0.0261
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1312	RECREATION	3,000	2,933	88,887,788	0.0033
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	3,718	-	171,473,206	-
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	138,895	13,375	171,473,206	0.0078
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,915	171,473,206	0.0017
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	53,240	42,105	155,369,768	0.0271
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	6,250	4,801	171,473,206	0.0028
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0101	GENERAL	40,550	27,507	169,797,903	0.0162
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,800	4,924	169,797,903	0.0029
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,500	20,848	134,505,569	0.0155
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	15,065	134,505,569	0.0112
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0101	GENERAL	18,000	12,631	42,243,316	0.0299
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	42,243,316	-
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,500	26,614	40,944,764	0.0650
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	5,528	40,944,764	0.0135
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1312	RECREATION	3,000	1,985	42,243,316	0.0047
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	86,540	19,274	224,118,997	0.0086
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,500	43,927	224,118,997	0.0196
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	192,000	219,637	224,118,997	0.0980
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	74,632	224,118,997	0.0333
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1312	RECREATION	18,000	1,793	224,118,997	0.0008
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	15,162,730	11,342,409	525,330,408	2.1591
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0180	DEBT SERVICE	473,291	446,531	525,330,408	0.0850
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	478,400	-	525,330,408	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	703,500	-	525,330,408	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	355,000	-	525,330,408	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	780,000	-	525,330,408	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	173,796	168,106	525,330,408	0.0320
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	157,500	239,551	525,330,408	0.0456
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	29,000	-	525,330,408	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	227,993	525,330,408	0.0434
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	734,500	-	525,330,408	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0061	RAINY DAY	-	-	4,138,858	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	-	63,325	4,138,858	1.5300
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,138,858	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,138,858	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,138,858	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,069	4,138,858	0.0500
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	14,494	9,382	1,298,552	0.7225
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,298,552	-
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,119	-	1,298,552	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0061	RAINY DAY	41	-	2,775,296	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0101	GENERAL	14,792	6,636	2,775,296	0.2391
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	1,779	-	2,775,296	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,812	-	2,775,296	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	586	-	2,775,296	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0061	RAINY DAY	6,500	-	3,990,384	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0101	GENERAL	86,950	58,958	3,990,384	1.4775
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	3,990,384	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	3,990,384	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2120	CEMETERY	500	-	3,990,384	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	3,990,384	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	31,185	14,124	2,632,604	0.5365
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	2,632,604	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	2,632,604	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0061	RAINY DAY	-	-	9,158,196	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0101	GENERAL	110,705	55,050	9,158,196	0.6011
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	8,250	-	9,158,196	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,600	-	9,158,196	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	9,158,196	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	1,026,783	574,709	68,385,233	0.8404
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	68,385,233	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	180,965	-	68,385,233	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	120,000	129,765	224,118,997	0.0579
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2120	CEMETERY	112,863	-	68,385,233	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	68,385,233	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	34,193	68,385,233	0.0500
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0061	RAINY DAY	2,500	-	9,522,330	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	76,480	26,986	9,522,330	0.2834
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	9,522,330	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,500	19,997	9,522,330	0.2100
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0061	RAINY DAY	-	-	64,269,265	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	790,210	449,885	64,269,265	0.7000
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	91,000	94,990	64,269,265	0.1478
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	64,269,265	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	64,269,265	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1001	CIVIC CENTER	-	-	64,269,265	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	-	64,269,265	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	202,793	205,557	223,674,403	0.0919
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	64,269,265	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	23,073	64,269,265	0.0359
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0061	RAINY DAY	5,000	-	4,153,468	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0101	GENERAL	62,870	46,049	4,153,468	1.1087
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	4,153,468	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,200	-	4,153,468	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	685	4,153,468	0.0165
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	28,051	12,650	12,869,016	0.0983
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	12,869,016	-
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,200	-	12,869,016	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0101	GENERAL	192,250	75,490	31,651,882	0.2385
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	75,150	-	31,651,882	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	97,800	18,991	31,651,882	0.0600
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	50,300	23,992	31,651,882	0.0758
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,500	15,826	31,651,882	0.0500
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	43,000	23,508	3,234,422	0.7268

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	3,234,422	-
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	-	3,234,422	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	-	32,780	4,867,798	0.6734
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,867,798	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,867,798	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,222	4,867,798	0.0251
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0061	RAINY DAY	75	-	14,545,252	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	60,569	37,658	14,545,252	0.2589
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	14,545,252	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,231	-	14,545,252	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,173	-	14,545,252	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,500	2,880	14,545,252	0.0198
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	228,812,210	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	1,913,438	1,601,457	228,812,210	0.6999
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	3101	EDUCATION	5,134,195	-	228,812,210	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	3300	OPERATIONS	2,336,190	1,749,727	228,812,210	0.7647
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	353,157,950	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	1,548,633	1,443,003	353,157,950	0.4086
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	3101	EDUCATION	5,962,028	-	353,157,950	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	3300	OPERATIONS	3,085,073	1,545,066	353,157,950	0.4375
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	2,053,648	1,999,821	466,376,135	0.4288
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	3101	EDUCATION	15,179,256	-	466,376,135	-
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	3300	OPERATIONS	3,894,740	2,574,863	466,376,135	0.5521
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,364,625	3,569,183	823,151,045	0.4336
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	23,870,777	-	823,151,045	-
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,619,316	6,876,604	823,151,045	0.8354
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0061	RAINY DAY	120,000	-	302,164,989	-
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	3,716,928	2,456,601	302,164,989	0.8130
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3101	EDUCATION	8,359,392	-	302,164,989	-
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3300	OPERATIONS	3,524,252	1,846,530	302,164,989	0.6111
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	-	-	42,243,316	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	-	101,342	42,243,316	0.2399
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	3101	EDUCATION	-	-	42,243,316	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	3300	OPERATIONS	-	207,964	42,243,316	0.4923
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	-	158,842	41,658,060	0.3813
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3101	EDUCATION	-	-	41,658,060	-
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3300	OPERATIONS	-	237,284	41,658,060	0.5696
33	Henry	5	Library	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	129,333	91,705	68,385,233	0.1341
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	219,363	125,481	223,674,403	0.0561
33	Henry	5	Library	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	33,283	26,149	169,797,903	0.0154
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	204,017	-	1,795,706,166	-
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	2,853,170	1,887,287	1,795,706,166	0.1051
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	969,263	930,176	1,795,706,166	0.0518
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,795,706,166	-
33	Henry	6	Special	1071	HENRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	380,424	-	2,257,563,705	-
33	Henry	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	1,479,524	944,475	-	0.0462
34	Howard	1	County	0000	HOWARD COUNTY	0101	GENERAL	33,010,724	23,258,572	5,419,052,100	0.4292
34	Howard	1	County	0000	HOWARD COUNTY	0124	2015 REASSESSMENT	1,132,229	720,734	5,419,052,100	0.0133
34	Howard	1	County	0000	HOWARD COUNTY	0702	HIGHWAY	4,897,483	-	5,419,052,100	-
34	Howard	1	County	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	794,000	-	5,419,052,100	-
34	Howard	1	County	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	890,000	1,262,639	5,419,052,100	0.0233

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
34	Howard	1	County	0000	HOWARD COUNTY	0801	HEALTH	1,498,523	433,524	5,419,052,100	0.0080
34	Howard	1	County	0000	HOWARD COUNTY	1179	COUNTY JAIL REVENUE FUND	11,192,437	3,083,441	5,419,052,100	0.0569
34	Howard	1	County	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,246,000	1,777,449	5,419,052,100	0.0328
34	Howard	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	200,000	-	2,598,774,687	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	625,700	98,753	2,598,774,687	0.0038
34	Howard	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,600,027	2,198,563	2,598,774,687	0.0846
34	Howard	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	80,000	49,961	40,751,154	0.1226
34	Howard	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	12,348	40,751,154	0.0303
34	Howard	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	40,000	49,377	2,598,774,687	0.0019
34	Howard	2	Township	0001	CENTER TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	-	18,191	2,598,774,687	0.0007
34	Howard	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	23,430	3,321	255,497,762	0.0013
34	Howard	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	9,964	255,497,762	0.0039
34	Howard	2	Township	0002	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	47,509	57,855	240,062,575	0.0241
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0061	RAINY DAY	-	-	204,985,449	-
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0101	GENERAL	42,775	12,914	204,985,449	0.0063
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	-	204,985,449	-
34	Howard	2	Township	0003	ERVIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	77,500	59,856	204,985,449	0.0292
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	77,000	-	661,978,297	-
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	102,800	158,213	661,978,297	0.0239
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	124,600	98,814	241,009,683	0.0410
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	80,256	241,009,683	0.0333
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	19,790	29,903	129,451,648	0.0231
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,500	5,696	129,451,648	0.0044
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	40,088	80,660,185	0.0497
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	12,018	80,660,185	0.0149
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0061	RAINY DAY	2,000	-	469,018,143	-
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0101	GENERAL	34,640	19,699	469,018,143	0.0042
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,000	27,203	469,018,143	0.0058
34	Howard	2	Township	0006	HOWARD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,000	43,784	182,433,565	0.0240
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	-	9,965	65,131,148	0.0153
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,191	65,131,148	0.0049
34	Howard	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	17,585	65,131,148	0.0270
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0101	GENERAL	45,407	34,855	268,116,112	0.0130
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	46,384	268,116,112	0.0173
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,500	36,018	184,709,396	0.0195
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	12,006	184,709,396	0.0065
34	Howard	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	30,713	26,905	100,017,024	0.0269
34	Howard	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	-	100,017,024	-
34	Howard	2	Township	0009	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,000	30,405	100,017,024	0.0304
34	Howard	2	Township	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	33,306	100,017,024	0.0333
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0061	RAINY DAY	-	-	513,307,392	-
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	103,900	12,833	513,307,392	0.0025
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,500	70,323	513,307,392	0.0137
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	232,630	153,892	136,792,993	0.1125
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1182	FIRE EQUIPMENT DEBT	112,320	13,269	136,792,993	0.0097
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	45,552	136,792,993	0.0333
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1312	RECREATION	7,500	11,806	513,307,392	0.0023
34	Howard	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	-	-	152,774,438	-
34	Howard	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	29,050	30,402	152,774,438	0.0199
34	Howard	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,775	-	152,774,438	-
34	Howard	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,443	25,513	152,774,438	0.0167

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
34	Howard	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,930	152,774,438	0.0065
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0101	GENERAL	60,281,149	51,204,290	3,649,368,511	1.4031
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	4,597,379	1,357,565	3,649,368,511	0.0372
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	3,449,324	1,357,565	3,649,368,511	0.0372
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	1,200,000	-	3,649,368,511	-
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	8,044,003	4,798,920	3,649,368,511	0.1315
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	7,253,185	7,597,985	3,649,368,511	0.2082
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	990,071	1,018,174	3,649,368,511	0.0279
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2120	CEMETERY	750,637	799,212	3,649,368,511	0.0219
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	742,785	284,651	3,649,368,511	0.0078
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0061	RAINY DAY	-	-	83,406,716	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	757,648	349,975	83,406,716	0.4196
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	150,000	-	83,406,716	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	562,904	350,975	83,406,716	0.4208
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	83,406,716	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	44,000	41,703	83,406,716	0.0500
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0061	RAINY DAY	100,000	-	48,791,463	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	533,850	361,350	48,791,463	0.7406
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	48,791,463	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118,250	56,988	48,791,463	0.1168
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	1303	PARK	7,500	-	48,791,463	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	48,791,463	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	11,661	48,791,463	0.0239
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	513,307,392	-
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,636,903	3,324,179	513,307,392	0.6476
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9,312,905	-	513,307,392	-
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	1,388,640	2,417,165	513,307,392	0.4709
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	929,501,354	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	4,727,630	4,539,685	929,501,354	0.4884
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	3101	EDUCATION	13,646,390	-	929,501,354	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	3300	OPERATIONS	6,446,629	5,094,597	929,501,354	0.5481
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0061	RAINY DAY	400,000	-	486,021,698	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,629,501	3,401,666	486,021,698	0.6999
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	3101	EDUCATION	13,031,167	-	486,021,698	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,600,000	2,448,577	486,021,698	0.5038
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	891,446,969	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	4,869,007	5,054,504	891,446,969	0.5670
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	3101	EDUCATION	20,280,813	-	891,446,969	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	3300	OPERATIONS	8,200,000	4,591,843	891,446,969	0.5151
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0180	DEBT SERVICE	12,889,252	12,357,174	2,598,774,687	0.4755
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	3101	EDUCATION	48,081,366	-	2,598,774,687	-
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	3300	OPERATIONS	18,047,230	14,259,477	2,598,774,687	0.5487
34	Howard	5	Library	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	572,999	439,364	486,021,698	0.0904
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	8,449,258	7,221,957	4,933,030,402	0.1464
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	4,933,030,402	-
34	Howard	6	Special	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,542,892	1,273,477	5,419,052,100	0.0235
34	Howard	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	-	1,666	-	0.0378
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0101	GENERAL	17,739,363	8,887,983	2,540,875,585	0.3498
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0124	2015 REASSESSMENT	276,500	297,282	2,540,875,585	0.0117
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	476,000	693,659	2,540,875,585	0.0273
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0702	HIGHWAY	4,685,674	-	2,540,875,585	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	600,000	-	2,540,875,585	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	550,000	846,112	2,540,875,585	0.0333
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0801	HEALTH	331,070	223,597	2,540,875,585	0.0088
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0061	RAINY DAY	4,850	-	191,442,481	-
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	39,006	21,059	191,442,481	0.0110
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,305	191,442,481	-
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	56,176	50,924	191,442,481	0.0266
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	260,000	62,410	191,442,481	0.0326
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	10,805	-	191,442,481	-
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0061	RAINY DAY	-	-	105,173,483	-
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0101	GENERAL	38,875	17,774	105,173,483	0.0169
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,700	1,998	105,173,483	0.0019
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,000	48,341	83,780,022	0.0577
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	27,899	83,780,022	0.0333
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	188,168	149,268	975,606,729	0.0153
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85,700	71,219	975,606,729	0.0073
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	79,500	81,334	229,757,192	0.0354
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,500	57,439	229,757,192	0.0250
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1301	PARK & RECREATION	57,000	40,000	975,606,729	0.0041
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	30,000	-	440,027,885	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	98,900	-	440,027,885	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	440,027,885	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	37,062	34,932	314,699,967	0.0111
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	85,913	314,699,967	0.0273
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	1,500	440	440,027,885	0.0001
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	15,374	8,716	88,937,870	0.0098
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,424	-	88,937,870	-
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,355	20,272	88,138,670	0.0230
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	29,350	88,138,670	0.0333
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0061	RAINY DAY	-	-	107,672,504	-
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0101	GENERAL	17,025	1,938	107,672,504	0.0018
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,938	107,672,504	0.0018
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,500	25,936	106,733,928	0.0243
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	35,222	106,733,928	0.0330
35	Huntington	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	23,750	15,055	50,520,036	0.0298
35	Huntington	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,516	50,520,036	0.0030
35	Huntington	2	Township	0007	POLK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,500	8,854	50,309,112	0.0176
35	Huntington	2	Township	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	11,873	50,309,112	0.0236
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0061	RAINY DAY	-	-	123,597,312	-
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	20,175	23,113	123,597,312	0.0187
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	2,843	123,597,312	0.0023
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,100	16,255	96,756,301	0.0168
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	32,220	96,756,301	0.0333
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0101	GENERAL	20,750	7,418	151,390,314	0.0049
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,219	4,996	151,390,314	0.0033
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	15,781	96,817,694	0.0163
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	170,896	28,755	96,817,694	0.0297
35	Huntington	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	10,000	-	169,659,064	-
35	Huntington	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	16,000	4,411	169,659,064	0.0026
35	Huntington	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,563	169,659,064	0.0021
35	Huntington	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	-	160,341,218	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
35	Huntington	2	Township	0010	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	160,341,218	-
35	Huntington	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	53,394	160,341,218	0.0333
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	19,918	-	69,324,288	-
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	69,324,288	-
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	41,783	34,939	69,324,288	0.0504
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	76,000	23,085	69,324,288	0.0333
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1312	RECREATION	14,000	4,922	69,324,288	0.0071
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	15,500	10,466	67,523,619	0.0155
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	67,523,619	-
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	13,747	67,384,949	0.0204
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,569	67,384,949	0.0142
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0061	RAINY DAY	200,000	-	750,075,976	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	12,841,922	11,434,908	750,075,976	1.5245
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0180	DEBT SERVICE	295,218	273,028	750,075,976	0.0364
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0182	BOND #2	387,000	360,036	750,075,976	0.0480
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0183	BOND #3	1,133,000	1,086,860	750,075,976	0.1449
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0184	BOND #4	522,383	657,067	750,075,976	0.0876
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	954,319	-	750,075,976	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	892,433	-	750,075,976	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	150,000	-	750,075,976	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	640,083	198,770	750,075,976	0.0265
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	308,250	286,529	750,075,976	0.0382
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	1,081,207	1,499,402	750,075,976	0.1999
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	314,483	348,785	750,075,976	0.0465
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	391,691	499,551	750,075,976	0.0666
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	750,075,976	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	375,038	750,075,976	0.0500
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	17,325	-	21,393,461	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0101	GENERAL	613,525	326,721	21,393,461	1.5272
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	21,393,461	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	225,375	186,423	21,393,461	0.8714
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,500	7,124	21,393,461	0.0333
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1303	PARK	8,150	8,579	21,393,461	0.0401
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	21,393,461	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	8,557	21,393,461	0.0400
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	-	-	31,932,418	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	-	280,143	31,932,418	0.8773
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	31,932,418	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	31,932,418	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	-	-	31,932,418	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	31,932,418	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	6,578	31,932,418	0.0206
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	-	-	2,087,370	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	27,000	8,304	2,087,370	0.3978
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,543	-	2,087,370	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,743	-	2,087,370	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	281	-	2,087,370	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	349	2,087,370	0.0167
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	206,097	-	125,327,918	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0101	GENERAL	503,500	273,090	125,327,918	0.2179
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	125,327,918	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	920,300	437,645	125,327,918	0.3492
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	25,000	19,050	125,327,918	0.0152
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1303	PARK	227,150	195,136	125,327,918	0.1557
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	125,327,918	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	62,664	125,327,918	0.0500
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0101	GENERAL	898,500	226,804	54,572,620	0.4156
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	125,000	-	54,572,620	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	694,600	219,982	54,572,620	0.4031
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	116,000	10,751	54,572,620	0.0197
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	54,572,620	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	220,000	27,286	54,572,620	0.0500
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	10,180,000	10,160,961	2,540,875,585	0.3999
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	43,500,000	-	2,540,875,585	-
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	22,018,910	12,084,404	2,540,875,585	0.4756
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	105,173,483	-
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	136,543	86,978	105,173,483	0.0827
35	Huntington	5	Library	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	147,365	103,897	125,327,918	0.0829
35	Huntington	5	Library	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	215,161	137,917	151,390,314	0.0911
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	652,660	-	1,011,765,586	-
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	2,560,187	2,027,578	1,011,765,586	0.2004
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	94,000	-	1,011,765,586	-
35	Huntington	6	Special	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	490,547	304,905	2,540,875,585	0.0120
35	Huntington	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	-	8,885	-	0.0142
36	Jackson	1	County	0000	JACKSON COUNTY	0101	GENERAL	15,864,543	8,494,956	2,605,015,746	0.3261
36	Jackson	1	County	0000	JACKSON COUNTY	0124	2015 REASSESSMENT	222,200	221,426	2,605,015,746	0.0085
36	Jackson	1	County	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	416,000	278,737	2,605,015,746	0.0107
36	Jackson	1	County	0000	JACKSON COUNTY	0702	HIGHWAY	4,015,991	-	2,605,015,746	-
36	Jackson	1	County	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	730,479	-	2,605,015,746	-
36	Jackson	1	County	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	3,190,980	521,003	2,605,015,746	0.0200
36	Jackson	1	County	0000	JACKSON COUNTY	0801	HEALTH	792,460	468,903	2,605,015,746	0.0180
36	Jackson	1	County	0000	JACKSON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	2,897,125	109,411	2,605,015,746	0.0042
36	Jackson	1	County	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	1,125,347	1,200,912	2,605,015,746	0.0461
36	Jackson	1	County	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	881,789	838,815	2,605,015,746	0.0322
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	82,650	64,239	297,402,231	0.0216
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,600	1,784	297,402,231	0.0006
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	1312	RECREATION	15,000	-	297,402,231	-
36	Jackson	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	104,200	66,161	55,088,109	0.1201
36	Jackson	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,800	-	55,088,109	-
36	Jackson	2	Township	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	211,950	102,464	55,088,109	0.1860
36	Jackson	2	Township	0002	CARR TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25,000	17,793	55,088,109	0.0323
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	38,568	25,867	55,035,759	0.0470
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,455	-	55,035,759	-
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	49,680	23,619	64,181,471	0.0368
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,450	-	64,181,471	-
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0101	GENERAL	41,401	29,791	189,754,137	0.0157
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,950	5,882	189,754,137	0.0031
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	263,725	137,896	1,178,595,917	0.0117
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	82,887	69,537	1,178,595,917	0.0059
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	24,172	25,654	87,855,951	0.0292
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	7,731	87,855,951	0.0088
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0101	GENERAL	50,688	31,894	55,857,234	0.0571

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	55,857,234	-
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0061	RAINY DAY	772	-	298,459,891	-
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0101	GENERAL	45,991	26,264	298,459,891	0.0088
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	7,461	298,459,891	0.0025
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0101	GENERAL	31,899	12,917	22,005,770	0.0587
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	22,005,770	-
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	54,000	24,267	197,296,116	0.0123
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,354	197,296,116	0.0017
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	16,700	19,869	103,483,160	0.0192
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,950	-	103,483,160	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0101	GENERAL	19,373,211	11,055,375	1,096,110,941	1.0086
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	1,529,566	1,304,372	1,096,110,941	0.1190
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	478,543	-	1,096,110,941	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	540,417	-	1,096,110,941	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	231,140	-	1,096,110,941	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,267,487	504,211	1,096,110,941	0.0460
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	20,000	27,403	1,096,110,941	0.0025
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	1,377,678	1,216,683	1,096,110,941	0.1110
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	1,096,110,941	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	562,305	548,055	1,096,110,941	0.0500
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	1,320,995	631,926	106,834,559	0.5915
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	42,365	38,995	106,834,559	0.0365
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	46,000	-	106,834,559	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	300,491	165,914	106,834,559	0.1553
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	139,000	82,263	106,834,559	0.0770
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	30,859	24,999	106,834,559	0.0234
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	106,834,559	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	46,366	106,834,559	0.0434
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	682,304	478,752	95,750,465	0.5000
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	95,750,465	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,000	-	95,750,465	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	95,750,465	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,500	47,875	95,750,465	0.0500
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0101	GENERAL	142,220	89,343	10,229,368	0.8734
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	10,229,368	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,120	-	10,229,368	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	4,500	5,626	10,229,368	0.0550
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	10,229,368	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	4,941	10,229,368	0.0483
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	150,000	-	55,088,109	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	300,000	238,256	55,088,109	0.4325
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	1,686,685	-	55,088,109	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	700,075	453,375	55,088,109	0.8230
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	4,000,000	-	1,770,293,105	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,484,596	8,626,638	1,770,293,105	0.4873
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	41,842,457	-	1,770,293,105	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	15,568,863	8,171,673	1,770,293,105	0.4616
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	642,831	-	582,338,416	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,026,971	2,898,881	582,338,416	0.4978
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	11,182,077	-	582,338,416	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,448,483	3,513,830	582,338,416	0.6034

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,760,496	1,728,709	197,296,116	0.8762
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	200,368	197,099	197,296,116	0.0999
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	3101	EDUCATION	3,444,610	-	197,296,116	-
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	3300	OPERATIONS	1,446,332	812,465	197,296,116	0.4118
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	24,616	-	416,619,461	-
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	732,772	417,036	416,619,461	0.1001
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	31,200	-	416,619,461	-
36	Jackson	5	Library	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	3,260,246	1,943,296	2,188,396,285	0.0888
36	Jackson	6	Special	0339	VERNON TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	447,450	221,356	199,779,623	0.1108
36	Jackson	6	Special	0339	VERNON TOWNSHIP FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	56,000	65,727	199,779,623	0.0329
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	0061	RAINY DAY	-	-	1,096,110,941	-
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	1,147,879	-	1,096,110,941	-
36	Jackson	6	Special	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,096,367	-	2,605,015,746	-
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	162,000	77,065	56,623,799	0.1361
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8691	SPECL CUM FIRE	-	17,893	56,623,799	0.0316
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	60,000	37,758	55,202,299	0.0684
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	56,125	54,981	55,202,299	0.0996
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	18,300	18,382	55,202,299	0.0333
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	348,800	164,470	301,779,294	0.0545
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	114,101	61,865	301,779,294	0.0205
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	120,000	100,493	301,779,294	0.0333
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	52,650	34,786	64,181,471	0.0542
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	15,000	21,372	64,181,471	0.0333
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	115,507	64,610	219,760,887	0.0294
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	50,000	73,180	219,760,887	0.0333
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	122,200	72,233	122,015,290	0.0592
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	72,909	67,963	122,015,290	0.0557
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	25,000	40,631	122,015,290	0.0333
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	126,500	78,010	190,267,696	0.0410
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	90,000	63,359	190,267,696	0.0333
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	0061	RAINY DAY	100,000	-	263,161,275	-
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	297,500	118,949	263,161,275	0.0452
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8691	SPECL CUM FIRE	90,000	87,633	263,161,275	0.0333
37	Jasper	1	County	0000	JASPER COUNTY	0101	GENERAL	15,486,671	4,073,482	3,502,563,952	0.1163
37	Jasper	1	County	0000	JASPER COUNTY	0124	2015 REASSESSMENT	393,184	245,179	3,502,563,952	0.0070
37	Jasper	1	County	0000	JASPER COUNTY	0702	HIGHWAY	4,973,566	-	3,502,563,952	-
37	Jasper	1	County	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	1,000,000	-	3,502,563,952	-
37	Jasper	1	County	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	-	294,215	3,502,563,952	0.0084
37	Jasper	1	County	0000	JASPER COUNTY	0801	HEALTH	401,648	294,215	3,502,563,952	0.0084
37	Jasper	1	County	0000	JASPER COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	2,575,000	2,861,595	3,502,563,952	0.0817
37	Jasper	1	County	0000	JASPER COUNTY	2390	CUMULATIVE CAPITAL IMP (RATE)	232,685	882,646	3,502,563,952	0.0252
37	Jasper	1	County	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	987,195	588,431	3,502,563,952	0.0168
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0101	GENERAL	21,305	6,783	154,154,734	0.0044
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	925	154,154,734	0.0006
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	19,886	154,154,734	0.0129
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0061	RAINY DAY	70,000	-	284,228,648	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0101	GENERAL	145,000	38,371	284,228,648	0.0135
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,309	22,738	284,228,648	0.0080
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1105	TOWNSHIP FIRE	100,799	34,235	132,692,761	0.0258
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	20,050	-	132,692,761	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,000	18,312	132,692,761	0.0138

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0061	RAINY DAY	-	-	101,958,645	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0101	GENERAL	70,000	24,878	101,958,645	0.0244
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,300	-	101,958,645	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	16,211	101,958,645	0.0159
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	32,905	13,541	56,420,039	0.0240
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	4,457	56,420,039	0.0079
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,250	7,673	56,420,039	0.0136
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0061	RAINY DAY	25,000	-	74,499,675	-
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0101	GENERAL	21,450	11,547	74,499,675	0.0155
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	-	74,499,675	-
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	17,507	74,499,675	0.0235
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0101	GENERAL	315,800	43,490	550,512,447	0.0079
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	-	550,512,447	-
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,800	25,874	550,512,447	0.0047
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	350,000	183,321	550,512,447	0.0333
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0101	GENERAL	281,850	36,361	790,457,966	0.0046
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,500	10,276	790,457,966	0.0013
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1105	TOWNSHIP FIRE	243,500	179,434	790,457,966	0.0227
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	1,337,000	-	790,457,966	-
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	251,366	790,457,966	0.0318
37	Jasper	2	Township	0008	MARION TOWNSHIP	0061	RAINY DAY	50,000	-	481,602,048	-
37	Jasper	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	259,150	59,237	481,602,048	0.0123
37	Jasper	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,900	-	481,602,048	-
37	Jasper	2	Township	0008	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	92,000	59,001	162,985,469	0.0362
37	Jasper	2	Township	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	53,459	162,985,469	0.0328
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0101	GENERAL	22,400	209	41,874,391	0.0005
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	84	41,874,391	0.0002
37	Jasper	2	Township	0009	MILROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	628	41,874,391	0.0015
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0061	RAINY DAY	20,000	-	114,800,737	-
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0101	GENERAL	26,300	10,332	114,800,737	0.0090
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,190	3,903	114,800,737	0.0034
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,776	15,438	102,916,849	0.0150
37	Jasper	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	45,220	6,072	224,905,875	0.0027
37	Jasper	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	-	224,905,875	-
37	Jasper	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,700	8,996	224,905,875	0.0040
37	Jasper	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	74,894	224,905,875	0.0333
37	Jasper	2	Township	0011	UNION TOWNSHIP	1303	PARK	5,000	5,848	224,905,875	0.0026
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0061	RAINY DAY	12,000	-	311,446,541	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0101	GENERAL	78,800	9,966	311,446,541	0.0032
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,400	20,244	311,446,541	0.0065
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	58,100	32,079	311,446,541	0.0103
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,000	-	311,446,541	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1303	PARK	-	-	311,446,541	-
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	10,000	-	315,702,206	-
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	74,850	34,096	315,702,206	0.0108
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,500	9,787	315,702,206	0.0031
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	95,000	19,100	269,017,229	0.0071
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	550,000	89,583	269,017,229	0.0333
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0061	RAINY DAY	-	-	330,500,467	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0101	GENERAL	4,297,104	1,596,978	330,500,467	0.4832
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0181	DEBT PAYMENT	111,163	95,184	330,500,467	0.0288

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
37	Jasper	3	City/Town	0437	RENSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	59,485	-	330,500,467	-
37	Jasper	3	City/Town	0437	RENSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	612,875	229,698	330,500,467	0.0695
37	Jasper	3	City/Town	0437	RENSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,667	-	330,500,467	-
37	Jasper	3	City/Town	0437	RENSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	251,146	165,250	330,500,467	0.0500
37	Jasper	3	City/Town	0437	RENSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	9,500	9,915	330,500,467	0.0030
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0061	RAINY DAY	-	-	284,618,091	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	2,247,500	1,097,203	284,618,091	0.3855
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	146,900	129,786	284,618,091	0.0456
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	284,618,091	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	231,625	-	284,618,091	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,800	-	284,618,091	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	48,500	142,309	284,618,091	0.0500
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	5,000	-	151,535,887	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0101	GENERAL	743,075	865,876	151,535,887	0.5714
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	151,535,887	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,400	35,459	151,535,887	0.0234
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	50,461	151,535,887	0.0333
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1303	PARK	129,825	119,259	151,535,887	0.0787
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2120	CEMETERY	12,150	-	151,535,887	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,002	-	151,535,887	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,500	75,768	151,535,887	0.0500
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	13,000	-	46,684,977	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	305,970	123,482	46,684,977	0.2645
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	7,700	-	46,684,977	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,000	20,448	46,684,977	0.0438
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	1301	PARK & RECREATION	16,230	18,347	46,684,977	0.0393
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	12,916	-	46,684,977	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	46,684,977	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	23,342	46,684,977	0.0500
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	3,725,000	-	2,096,609,064	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	4,024,675	3,987,750	2,096,609,064	0.1902
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	3,780,850	3,625,037	2,096,609,064	0.1729
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	3101	EDUCATION	31,376,395	-	2,096,609,064	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	16,707,966	8,816,241	2,096,609,064	0.4205
37	Jasper	4	School	3815	RENSELAER CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,019,767,595	-
37	Jasper	4	School	3815	RENSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,298,150	1,206,385	1,019,767,595	0.1183
37	Jasper	4	School	3815	RENSELAER CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,158,000	1,067,068	1,085,521,525	0.0983
37	Jasper	4	School	3815	RENSELAER CENTRAL SCHOOL CORPORATION	3101	EDUCATION	12,118,042	-	1,019,767,595	-
37	Jasper	4	School	3815	RENSELAER CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	6,563,955	3,846,563	1,019,767,595	0.3772
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	101,958,645	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	196,474	101,958,645	0.1927
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3101	EDUCATION	-	-	101,958,645	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	-	429,042	101,958,645	0.4208
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	1,027,582	384,286,398	0.2674
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	284,228,648	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	540,319	284,228,648	0.1901
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	284,228,648	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	999,916	284,228,648	0.3518
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0061	RAINY DAY	21,000	-	284,228,648	-
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	259,458	111,702	284,228,648	0.0393
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	559,945	-	3,218,335,304	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	3,242,099	1,737,901	3,218,335,304	0.0540
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	534,862	582,519	3,218,335,304	0.0181
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	343,390	280,205	3,502,563,952	0.0080
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	158,000	112,082	3,502,563,952	0.0032
37	Jasper	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	591,251	-	3,502,563,952	-
37	Jasper	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	62,428	153,013	-	0.0141
38	Jay	1	County	0000	JAY COUNTY	0101	GENERAL	11,755,030	5,780,622	1,377,978,958	0.4195
38	Jay	1	County	0000	JAY COUNTY	0124	2015 REASSESSMENT	83,976	84,057	1,377,978,958	0.0061
38	Jay	1	County	0000	JAY COUNTY	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	731,000	676,588	1,377,978,958	0.0491
38	Jay	1	County	0000	JAY COUNTY	0702	HIGHWAY	5,098,618	-	1,377,978,958	-
38	Jay	1	County	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	400,000	-	1,377,978,958	-
38	Jay	1	County	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	2,592,000	688,989	1,377,978,958	0.0500
38	Jay	1	County	0000	JAY COUNTY	0801	HEALTH	415,867	323,825	1,377,978,958	0.0235
38	Jay	1	County	0000	JAY COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,307,950	299,021	1,377,978,958	0.0217
38	Jay	1	County	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	458,867	1,377,978,958	0.0333
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0101	GENERAL	51,335	32,593	91,811,931	0.0355
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	3,213	91,811,931	0.0035
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,500	22,423	88,279,322	0.0254
38	Jay	2	Township	0002	GREENE TOWNSHIP	0061	RAINY DAY	1,000	-	102,574,428	-
38	Jay	2	Township	0002	GREENE TOWNSHIP	0101	GENERAL	19,034	9,950	102,574,428	0.0097
38	Jay	2	Township	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,940	-	102,574,428	-
38	Jay	2	Township	0002	GREENE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	18,874	102,574,428	0.0184
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	37,950	22,835	70,477,833	0.0324
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	-	70,477,833	-
38	Jay	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,400	29,953	70,477,833	0.0425
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,500	-	87,817,264	-
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	17,475	6,235	87,817,264	0.0071
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	87,817,264	-
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,500	4,742	87,817,264	0.0054
38	Jay	2	Township	0005	KNOX TOWNSHIP	0101	GENERAL	14,400	15,986	52,073,263	0.0307
38	Jay	2	Township	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,031	52,073,263	0.0039
38	Jay	2	Township	0005	KNOX TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,500	7,759	52,073,263	0.0149
38	Jay	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	16,035	8,050	65,985,724	0.0122
38	Jay	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,450	2,639	65,985,724	0.0040
38	Jay	2	Township	0006	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,600	4,327	62,712,937	0.0069
38	Jay	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	11,351	62,712,937	0.0181
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0101	GENERAL	12,817	16,779	102,313,588	0.0164
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	102,313,588	-
38	Jay	2	Township	0007	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,600	9,720	102,313,588	0.0095
38	Jay	2	Township	0008	PENN TOWNSHIP	0101	GENERAL	85,312	29,284	60,505,043	0.0484
38	Jay	2	Township	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,026	8,289	60,505,043	0.0137
38	Jay	2	Township	0008	PENN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,471	11,609	51,824,149	0.0224
38	Jay	2	Township	0008	PENN TOWNSHIP	1301	PARK & RECREATION	15,714	8,289	60,505,043	0.0137
38	Jay	2	Township	0009	PIKE TOWNSHIP	0101	GENERAL	24,650	20,044	86,397,376	0.0232
38	Jay	2	Township	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	86,397,376	-
38	Jay	2	Township	0009	PIKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	18,230	86,397,376	0.0211
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	173,900	22,716	174,740,722	0.0130
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	135,404	29,881	174,740,722	0.0171
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	15,905	83,273,542	0.0191
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	2,000	-	174,740,722	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	6,588	-	67,094,940	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
38	Jay	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	24,108	16,774	67,094,940	0.0250
38	Jay	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	67,094,940	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,663	10,802	67,094,940	0.0161
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	-	-	416,186,846	-
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	98,600	15,399	416,186,846	0.0037
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	105,400	88,648	416,186,846	0.0213
38	Jay	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	72,858	72,971	123,889,139	0.0589
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	-	-	292,297,707	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0101	GENERAL	5,133,150	2,072,391	292,297,707	0.7090
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	168,250	-	292,297,707	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	105,225	-	292,297,707	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	292,297,707	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,430,500	1,199,882	292,297,707	0.4105
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	683,250	714,960	292,297,707	0.2446
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1380	PARK BOND	132,625	128,611	292,297,707	0.0440
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	270,700	139,718	292,297,707	0.0478
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	292,297,707	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	150,000	105,812	292,297,707	0.0362
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	105,812	292,297,707	0.0362
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0061	RAINY DAY	5,000	-	72,675,701	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	1,758,387	1,226,402	72,675,701	1.6875
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	26,820	-	72,675,701	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	26,000	-	72,675,701	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	362,400	136,122	72,675,701	0.1873
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	72,675,701	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0061	RAINY DAY	-	-	3,532,609	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0101	GENERAL	43,296	28,229	3,532,609	0.7991
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,532,609	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,532,609	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	2,215	1,999	3,532,609	0.0566
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,532,609	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0061	RAINY DAY	7,000	-	8,680,894	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	217,759	99,778	8,680,894	1.1494
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	8,680,894	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,269	-	8,680,894	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	8,680,894	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0101	GENERAL	472,485	290,685	18,791,479	1.5469
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	18,791,479	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	19,994	18,791,479	0.1064
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	1303	PARK	4,500	-	18,791,479	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	18,791,479	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	20,000	18,284	18,791,479	0.0973
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	12,527	7,887	3,272,787	0.2410
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,800	-	3,272,787	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	3,272,787	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	3,272,787	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0061	RAINY DAY	20,000	-	1,377,978,958	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,579,661	5,511,916	1,377,978,958	0.4000
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3101	EDUCATION	23,946,000	-	1,377,978,958	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3300	OPERATIONS	11,647,000	8,571,029	1,377,978,958	0.6220
38	Jay	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	271,436	169,262	72,675,701	0.2329

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
38	Jay	5	Library	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	32,813	22,810	60,505,043	0.0377
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	1,244,798,214	-
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,300,000	868,869	1,244,798,214	0.0698
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	1,244,798,214	-
38	Jay	6	Special	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	295,373	-	1,377,978,958	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0061	RAINY DAY	-	-	1,701,890,349	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0101	GENERAL	12,818,843	9,506,759	1,701,890,349	0.5586
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	152,020	117,430	1,701,890,349	0.0069
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0124	2015 REASSESSMENT	169,674	161,680	1,701,890,349	0.0095
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0191	CUMULATIVE VOTING MACHINE	-	110,623	1,701,890,349	0.0065
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	1,082,000	153,170	1,701,890,349	0.0090
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0702	HIGHWAY	2,650,985	-	1,701,890,349	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	1,015,001	-	1,701,890,349	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	1,308,673	1,021,134	1,701,890,349	0.0600
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0801	HEALTH	547,785	396,540	1,701,890,349	0.0233
39	Jefferson	1	County	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	294,008	260,389	1,701,890,349	0.0153
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2120	CEMETERY	29,600	32,336	1,701,890,349	0.0019
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	435,735	384,627	1,701,890,349	0.0226
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0101	GENERAL	26,250	15,657	67,777,971	0.0231
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	15,657	67,777,971	0.0231
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	12,742	67,777,971	0.0188
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0101	GENERAL	55,394	48,431	201,795,590	0.0240
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,512	29,866	201,795,590	0.0148
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,150	34,978	106,966,133	0.0327
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0101	GENERAL	21,780	28,751	67,969,867	0.0423
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	7,137	67,969,867	0.0105
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	13,293	61,829,447	0.0215
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	118,310	142,234	1,102,590,917	0.0129
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	225,355	142,234	1,102,590,917	0.0129
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	211,063	163,826	321,226,647	0.0510
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0101	GENERAL	12,048	9,164	34,975,660	0.0262
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	6,226	34,975,660	0.0178
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	13,886	34,286,196	0.0405
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	20,000	11,598	19,893,717	0.0583
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,719	19,893,717	0.0388
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	6,883	19,893,717	0.0346
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0061	RAINY DAY	2,744	-	57,756,855	-
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	26,600	15,999	57,756,855	0.0277
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,500	15,999	57,756,855	0.0277
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,100	17,327	57,756,855	0.0300
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	18,944	57,756,855	0.0328
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0101	GENERAL	36,340	22,650	57,634,112	0.0393
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	11,123	57,634,112	0.0193
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	22,247	57,634,112	0.0386
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1301	PARK & RECREATION	29,237	11,123	57,634,112	0.0193
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0061	RAINY DAY	5,000	-	51,178,456	-
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0101	GENERAL	28,700	20,113	51,178,456	0.0393
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,928	9,980	51,178,456	0.0195
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,648	13,767	51,178,456	0.0269
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0101	GENERAL	15,000	9,999	40,317,204	0.0248
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,950	1,935	40,317,204	0.0048

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,500	16,046	40,317,204	0.0398
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	5,886	40,317,204	0.0146
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0101	GENERAL	7,276,013	7,962,102	781,364,270	1.0190
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0180	DEBT SERVICE	205,125	212,531	781,364,270	0.0272
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0283	LEASE RENTAL PAYMENT	401,500	189,872	781,364,270	0.0243
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0342	POLICE PENSION	544,746	-	781,364,270	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	114,000	-	781,364,270	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	585,600	-	781,364,270	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	670,611	750,110	781,364,270	0.0960
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	348,135	394,589	781,364,270	0.0505
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,800	-	781,364,270	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	390,000	390,682	781,364,270	0.0500
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	4,490	3,875	689,464	0.5620
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	1,087	-	689,464	-
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,034	-	689,464	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0101	GENERAL	35,460	17,052	6,140,420	0.2777
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	6,140,420	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,500	-	6,140,420	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	1303	PARK	7,500	-	6,140,420	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,140,420	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0101	GENERAL	339,775	263,436	94,829,457	0.2778
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	32,000	-	94,829,457	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,200	-	94,829,457	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	94,250	56,708	94,829,457	0.0598
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2202	BUILDING DEMOLITION	1,319	-	94,829,457	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	94,829,457	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	76,000	47,415	94,829,457	0.0500
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	5,503,875	5,099,258	1,344,386,588	0.3793
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	23,800,000	-	1,344,386,588	-
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	10,628,000	7,915,748	1,344,386,588	0.5888
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0061	RAINY DAY	527,891	-	357,503,761	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	1,057,032	1,014,953	357,503,761	0.2839
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	3101	EDUCATION	-	-	357,503,761	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	3300	OPERATIONS	-	3,380,198	357,503,761	0.9455
39	Jefferson	5	Library	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,139,679	1,735,928	1,701,890,349	0.1020
39	Jefferson	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	231,457	1,701,890,349	0.0136
39	Jefferson	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	-	58	-	0.0062
40	Jennings	1	County	0000	JENNINGS COUNTY	0061	RAINY DAY	-	-	1,239,315,820	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0101	GENERAL	11,722,687	5,139,443	1,239,315,820	0.4147
40	Jennings	1	County	0000	JENNINGS COUNTY	0124	2015 REASSESSMENT	265,823	317,265	1,239,315,820	0.0256
40	Jennings	1	County	0000	JENNINGS COUNTY	0182	BOND #2	424,782	391,624	1,239,315,820	0.0316
40	Jennings	1	County	0000	JENNINGS COUNTY	0183	BOND #3	-	-	1,239,315,820	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	115,000	117,735	1,239,315,820	0.0095
40	Jennings	1	County	0000	JENNINGS COUNTY	0702	HIGHWAY	4,209,206	-	1,239,315,820	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	500,000	-	1,239,315,820	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	645,000	540,342	1,239,315,820	0.0436
40	Jennings	1	County	0000	JENNINGS COUNTY	0801	HEALTH	313,491	250,342	1,239,315,820	0.0202
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0101	GENERAL	17,900	7,765	32,624,413	0.0238
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,660	-	32,624,413	-
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,600	5,644	32,624,413	0.0173
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0061	RAINY DAY	-	-	49,343,348	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0101	GENERAL	27,394	17,369	49,343,348	0.0352
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	8,536	49,343,348	0.0173
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	9,671	49,343,348	0.0196
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	5,823	49,343,348	0.0118
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	57,800	33,006	412,580,593	0.0080
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,000	71,789	412,580,593	0.0174
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	4,003	108,187,103	0.0037
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	24,126	108,187,103	0.0223
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	20,460	15,227	59,714,598	0.0255
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,050	3,881	59,714,598	0.0065
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,000	10,271	59,714,598	0.0172
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0101	GENERAL	51,090	14,042	222,884,058	0.0063
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,100	18,722	222,884,058	0.0084
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	39,228	222,884,058	0.0176
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	146,329	74,220	222,884,058	0.0333
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1312	RECREATION	9,000	17,831	222,884,058	0.0080
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0101	GENERAL	17,500	14,894	53,384,681	0.0279
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	3,684	53,384,681	0.0069
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,200	5,232	53,384,681	0.0098
40	Jennings	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	22,550	23,591	56,438,284	0.0418
40	Jennings	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,900	-	56,438,284	-
40	Jennings	2	Township	0007	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	6,378	56,438,284	0.0113
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0061	RAINY DAY	500	-	40,961,314	-
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	14,950	1,925	40,961,314	0.0047
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,493	1,925	40,961,314	0.0047
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	9,462	40,961,314	0.0231
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	8,200	6,841	40,961,314	0.0167
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0101	GENERAL	31,465	19,725	58,706,423	0.0336
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,980	9,510	58,706,423	0.0162
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,500	8,043	58,706,423	0.0137
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	11,859	58,706,423	0.0202
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0101	GENERAL	29,600	2,693	134,652,232	0.0020
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,750	9,964	134,652,232	0.0074
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	18,986	134,652,232	0.0141
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	43,762	134,652,232	0.0325
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	29,850	19,710	118,025,876	0.0167
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,750	13,337	118,025,876	0.0113
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	21,054	109,657,955	0.0192
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,000	36,516	109,657,955	0.0333
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0061	RAINY DAY	100,000	-	304,393,490	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	8,290,919	2,444,584	304,393,490	0.8031
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	129,324	-	304,393,490	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	125,000	-	304,393,490	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,229,385	1,032,807	304,393,490	0.3393
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	539,300	495,553	304,393,490	0.1628
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	753,350	-	304,393,490	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	32,050	41,093	304,393,490	0.0135
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	304,393,490	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	130,889	304,393,490	0.0430
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0101	GENERAL	80,811	35,756	8,367,921	0.4273
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	8,367,921	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,000	-	8,367,921	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	1301	PARK & RECREATION	2,435	2,494	8,367,921	0.0298
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,235	-	8,367,921	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,239,315,820	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,928,184	4,666,024	1,239,315,820	0.3765
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	3101	EDUCATION	30,952,162	-	1,239,315,820	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	14,000,000	10,127,689	1,239,315,820	0.8172
40	Jennings	5	Library	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	1,331,332	680,384	1,239,315,820	0.0549
40	Jennings	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	168,547	1,239,315,820	0.0136
41	Johnson	1	County	0000	JOHNSON COUNTY	0101	GENERAL	48,763,068	17,350,440	13,264,862,279	0.1308
41	Johnson	1	County	0000	JOHNSON COUNTY	0124	2015 REASSESSMENT	970,410	994,865	13,264,862,279	0.0075
41	Johnson	1	County	0000	JOHNSON COUNTY	0183	BOND #3	7,688,681	7,030,377	13,264,862,279	0.0530
41	Johnson	1	County	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	1,381,140	1,498,929	13,264,862,279	0.0113
41	Johnson	1	County	0000	JOHNSON COUNTY	0702	HIGHWAY	7,408,233	-	13,264,862,279	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	1,590,509	-	13,264,862,279	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	3,000,000	5,902,864	13,264,862,279	0.0445
41	Johnson	1	County	0000	JOHNSON COUNTY	0801	HEALTH	1,586,103	1,260,162	13,264,862,279	0.0095
41	Johnson	1	County	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,182,122	4,417,199	13,264,862,279	0.0333
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	122,020	62,852	274,463,923	0.0229
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	71,520	31,289	274,463,923	0.0114
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	6,681	39,298,548	0.0170
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	44,730	22,078	310,964,670	0.0071
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,980	7,463	310,964,670	0.0024
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0061	RAINY DAY	-	-	453,257,981	-
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0101	GENERAL	-	-	453,257,981	-
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	453,257,981	-
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0101	GENERAL	57,350	32,081	802,022,616	0.0040
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,300	27,269	802,022,616	0.0034
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	-	-	4,458,635,835	-
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	180,150	84,714	4,458,635,835	0.0019
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	78,059	40,128	4,458,635,835	0.0009
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,000	46,428	25,218,837	0.1841
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	194,550	101,172	4,817,711,045	0.0021
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	82,200	33,724	4,817,711,045	0.0007
41	Johnson	2	Township	0010	FRANKLIN UNION NEEDHAM TOWNSHIP	0101	GENERAL	233,700	65,027	2,601,064,190	0.0025
41	Johnson	2	Township	0010	FRANKLIN UNION NEEDHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	456,500	205,484	2,601,064,190	0.0079
41	Johnson	2	Township	0010	FRANKLIN UNION NEEDHAM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,000	43,755	127,195,478	0.0344
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0061	RAINY DAY	500,000	-	1,878,723,717	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0101	GENERAL	22,917,164	11,899,836	1,878,723,717	0.6334
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	236,350	221,689	1,878,723,717	0.0118
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	423,410	-	1,878,723,717	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	240,010	-	1,878,723,717	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	488,000	-	1,878,723,717	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,647,007	1,899,390	1,878,723,717	0.1011
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	2,458,488	2,431,068	1,878,723,717	0.1294
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	322,626	300,596	1,878,723,717	0.0160
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	1,878,723,717	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	753,368	1,878,723,717	0.0401
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0061	RAINY DAY	-	-	4,728,135,464	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0101	GENERAL	24,710,142	11,550,835	4,728,135,464	0.2443
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0180	DEBT SERVICE	1,567,698	775,414	4,728,135,464	0.0164

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0181	DEBT PAYMENT	7,972,569	7,437,357	4,728,135,464	0.1573
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0184	BOND #4	431,000	179,669	4,728,135,464	0.0038
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0185	BOND #5	567,853	-	4,728,135,464	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	512,000	-	4,728,135,464	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	1,068,750	-	4,728,135,464	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,617,397	-	4,728,135,464	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1108	MUNICIPAL FIRE	13,567,560	4,984,568	3,900,287,662	0.1278
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	3,596,607	1,598,110	4,728,135,464	0.0338
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	156,125	113,475	4,728,135,464	0.0024
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	2,129,420	-	4,728,135,464	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	171,695	-	4,728,135,464	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	1,483,000	1,503,547	4,728,135,464	0.0318
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,092,602	2,364,068	4,728,135,464	0.0500
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0061	RAINY DAY	-	-	1,009,458,799	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	7,123,638	2,519,609	1,009,458,799	0.2496
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0180	DEBT SERVICE	184,200	212,996	1,009,458,799	0.0211
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0181	DEBT PAYMENT	316,248	349,273	1,009,458,799	0.0346
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0182	BOND #2	299,348	322,017	1,009,458,799	0.0319
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0183	BOND #3	282,796	235,204	1,009,458,799	0.0233
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0185	BOND #5	497,070	576,401	1,009,458,799	0.0571
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	185,000	-	1,009,458,799	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,684,508	1,116,461	1,009,458,799	0.1106
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	803,745	558,231	1,009,458,799	0.0553
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,009,458,799	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	319,516	504,729	1,009,458,799	0.0500
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	6,044,811	1,572,702	150,181,604	1.0472
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0180	DEBT SERVICE	350,978	206,950	150,181,604	0.1378
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	150,000	-	150,181,604	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,342,725	666,356	150,181,604	0.4437
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	1,001,295	733,036	150,181,604	0.4881
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	150,181,604	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	110,000	34,542	150,181,604	0.0230
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0061	RAINY DAY	100,000	-	290,562,030	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	2,892,324	1,138,713	290,562,030	0.3919
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	112,000	-	290,562,030	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	343,275	-	290,562,030	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	67,701	290,562,030	0.0233
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	290,562,030	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	145,281	290,562,030	0.0500
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0061	RAINY DAY	10,000	-	122,421,169	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	652,697	289,281	122,421,169	0.2363
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	122,421,169	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	182,953	88,511	122,421,169	0.0723
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	1301	PARK & RECREATION	15,500	17,629	122,421,169	0.0144
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	122,421,169	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,000	61,211	122,421,169	0.0500
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0061	RAINY DAY	-	-	115,885,526	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	1,043,770	443,262	115,885,526	0.3825
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0283	LEASE RENTAL PAYMENT	49,500	51,337	115,885,526	0.0443
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	115,885,526	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	200,668	-	115,885,526	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	1303	PARK	500	-	115,885,526	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	115,885,526	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	57,943	115,885,526	0.0500
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0061	RAINY DAY	-	-	442,041,399	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0101	GENERAL	3,478,312	1,231,085	442,041,399	0.2785
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0180	DEBT SERVICE	154,767	65,864	442,041,399	0.0149
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	290,500	-	442,041,399	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	419,710	-	442,041,399	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	-	218,565	587,541,445	0.0372
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	1301	PARK & RECREATION	1,800	-	442,041,399	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	442,041,399	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	195,000	221,021	442,041,399	0.0500
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	8606	SPECIAL FIRE PROTECTION DISTRICT GENERAL	222,388	237,367	587,541,445	0.0404
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	8691	SPECL CUM FIRE	170,000	195,651	587,541,445	0.0333
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,000,000	4,246,579	4,246,579,419	0.1000
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0061	RAINY DAY	750,000	-	3,190,744,359	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	25,535,514	25,522,764	3,190,744,359	0.7999
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	3101	EDUCATION	60,000,000	-	3,190,744,359	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	3300	OPERATIONS	25,000,000	11,706,841	3,190,744,359	0.3669
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	34,285,200	37,923,876	4,754,152,677	0.7977
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	3101	EDUCATION	68,440,000	-	4,754,152,677	-
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	3300	OPERATIONS	24,160,000	14,576,232	4,754,152,677	0.3066
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,236,900	1,077,067	276,170,901	0.3900
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	42,931	-	274,463,923	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,689,438	1,663,251	274,463,923	0.6060
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,641,492	-	274,463,923	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,367,158	1,155,768	274,463,923	0.4211
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,460,800	6,795,889	2,954,734,289	0.2300
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	2,601,064,190	-
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	19,753,700	17,120,204	2,601,064,190	0.6582
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	41,755,568	-	2,601,064,190	-
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,975,145	9,010,086	2,601,064,190	0.3464
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,500,000	-	1,642,414,514	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,395,500	5,929,116	1,642,414,514	0.3610
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	34,170,368	-	1,642,414,514	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,774,711	6,347,932	1,642,414,514	0.3865
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	635,113	-	802,022,616	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	7,314,288	4,518,595	802,022,616	0.5634
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3101	EDUCATION	19,280,961	-	802,022,616	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3300	OPERATIONS	7,194,827	2,619,406	802,022,616	0.3266
41	Johnson	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	309,384	144,338	148,648,956	0.0971
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0061	RAINY DAY	782,273	-	2,110,113,773	-
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	2,874,855	1,458,089	2,110,113,773	0.0691
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0182	BOND #2	606,238	478,996	2,110,113,773	0.0227
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	11,006,099,550	-
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	9,490,613	5,150,855	11,006,099,550	0.0468
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,336,100	1,309,726	11,006,099,550	0.0119
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	0061	RAINY DAY	-	-	2,786,520,712	-
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	19,118,808	9,978,531	2,786,520,712	0.3581
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8691	SPECL CUM FIRE	666,431	927,911	2,786,520,712	0.0333
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	240,845	121,702	168,096,657	0.0724

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8691	SPECL CUM FIRE	50,000	52,614	168,096,657	0.0313
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	502,454	337,345	347,778,306	0.0970
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	130,000	84,858	347,778,306	0.0244
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	953,710	423,934	397,314,367	0.1067
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	53,073	132,306	397,314,367	0.0333
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	15,205,978	8,182,993	2,064,848,176	0.3963
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	1,400,538	1,397,902	2,064,848,176	0.0677
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	646,239	687,594	2,064,848,176	0.0333
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1181	FIRE BUILDING DEBT	203,856	158,902	549,833,948	0.0289
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	792,152	447,565	549,833,948	0.0814
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8691	SPECL CUM FIRE	200,000	183,095	549,833,948	0.0333
41	Johnson	6	Special	1035	JOHNSON COUNTY SOLID WASTE	0180	DEBT SERVICE	242,163	212,238	13,264,862,279	0.0016
41	Johnson	6	Special	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	862,824	756,097	13,264,862,279	0.0057
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	68,965	55,006	-	0.4614
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	3,000	-	-	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	500	-	-	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	41,500	29,995	-	0.5199
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	-	-	-
41	Johnson	7	Conservancy	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	-	12,899	-	0.1413
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	5,327	-	-	-
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0101	GENERAL	30,850	34,978	-	0.1467
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	17,000	-	-	-
42	Knox	1	County	0000	KNOX COUNTY	0101	GENERAL	20,712,954	11,224,734	2,720,488,071	0.4126
42	Knox	1	County	0000	KNOX COUNTY	0124	2015 REASSESSMENT	642,923	448,881	2,720,488,071	0.0165
42	Knox	1	County	0000	KNOX COUNTY	0702	HIGHWAY	4,840,695	-	2,720,488,071	-
42	Knox	1	County	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	661,000	-	2,720,488,071	-
42	Knox	1	County	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	928,752	658,358	2,720,488,071	0.0242
42	Knox	1	County	0000	KNOX COUNTY	0801	HEALTH	448,245	198,596	2,720,488,071	0.0073
42	Knox	1	County	0000	KNOX COUNTY	1301	PARK & RECREATION	597,691	669,240	2,720,488,071	0.0246
42	Knox	1	County	0000	KNOX COUNTY	2240	PLANNING	164,324	138,745	2,720,488,071	0.0051
42	Knox	1	County	0000	KNOX COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	905,923	2,720,488,071	0.0333
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0061	RAINY DAY	5,000	-	137,612,663	-
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0101	GENERAL	45,800	24,633	137,612,663	0.0179
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0180	DEBT SERVICE	75,512	83,787	125,806,650	0.0666
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,800	25,871	137,612,663	0.0188
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,000	20,884	125,806,650	0.0166
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	39,503	125,806,650	0.0314
42	Knox	2	Township	0002	DECKER TOWNSHIP	0101	GENERAL	27,600	19,973	61,078,248	0.0327
42	Knox	2	Township	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,720	-	61,078,248	-
42	Knox	2	Township	0002	DECKER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	28,401	61,078,248	0.0465
42	Knox	2	Township	0002	DECKER TOWNSHIP	1312	RECREATION	30,000	15,575	61,078,248	0.0255
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0050	TOWNSHIP ROAD AND INFRASTRUCTURE	-	-	203,517,548	-
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0061	RAINY DAY	4,000	-	203,517,548	-
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	93,473	38,668	203,517,548	0.0190
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,323	6,309	203,517,548	0.0031
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	64,219	60,968	188,754,451	0.0323
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	125,590	100,040	188,754,451	0.0530
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	61,160	62,855	188,754,451	0.0333
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	51,397	41,934	145,099,476	0.0289
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,705	12,333	145,099,476	0.0085
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0101	GENERAL	99,151	55,617	159,360,893	0.0349

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	159,360,893	-
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	72,434	61,832	159,360,893	0.0388
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	79,914	74,422	159,360,893	0.0467
42	Knox	2	Township	0006	STEEN TOWNSHIP	0101	GENERAL	138,500	42,689	125,188,833	0.0341
42	Knox	2	Township	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,475	5,884	125,188,833	0.0047
42	Knox	2	Township	0006	STEEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,000	49,443	114,716,923	0.0431
42	Knox	2	Township	0007	VIGO TOWNSHIP	0101	GENERAL	154,775	71,459	576,284,094	0.0124
42	Knox	2	Township	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,000	26,509	576,284,094	0.0046
42	Knox	2	Township	0007	VIGO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	110,000	95,902	52,606,591	0.1823
42	Knox	2	Township	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,528	17,518	52,606,591	0.0333
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0061	RAINY DAY	1,527	-	1,024,770,559	-
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0101	GENERAL	107,950	-	1,024,770,559	-
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	478,814	405,809	1,024,770,559	0.0396
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	4,200	-	185,881,266	-
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	75,060	29,927	185,881,266	0.0161
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	12,826	185,881,266	0.0069
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	125,798	151,929,414	0.0828
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0061	RAINY DAY	-	-	101,694,491	-
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0101	GENERAL	30,400	22,881	101,694,491	0.0225
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,380	13,932	101,694,491	0.0137
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	41,593	101,694,491	0.0409
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	52,600	33,152	101,694,491	0.0326
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0061	RAINY DAY	-	-	575,107,060	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0101	GENERAL	10,315,861	7,092,220	575,107,060	1.2332
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0182	BOND #2	830,500	665,399	575,107,060	0.1157
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	286,000	306,956	640,826,038	0.0479
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	694,650	-	575,107,060	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	357,673	-	575,107,060	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	141,500	-	575,107,060	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,206,620	575,682	575,107,060	0.1001
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	2,382,500	3,429,665	538,155,567	0.6373
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1183	FIRE EQUIPMENT BOND	257,253	214,186	538,155,567	0.0398
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	640,850	764,892	575,107,060	0.1330
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,111	-	575,107,060	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	309,000	256,498	575,107,060	0.0446
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0101	GENERAL	1,234,165	914,940	64,811,227	1.4117
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	31,500	-	64,811,227	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	338,100	136,492	64,811,227	0.2106
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	119,350	127,937	64,811,227	0.1974
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	64,811,227	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	6401	SANITATION	139,350	147,057	64,811,227	0.2269
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	-	-	8,908,275	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	133,372	61,396	8,908,275	0.6892
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	8,908,275	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,500	11,991	8,908,275	0.1346
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	25,900	28,489	8,908,275	0.3198
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,158	-	8,908,275	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0061	RAINY DAY	300	-	1,903,172	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0101	GENERAL	30,000	24,111	1,903,172	1.2669
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	1,903,172	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,035	-	1,903,172	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,210	-	1,903,172	-
42	Knox	3	City/Town	0710	EDWARDSPOIT CIVIL TOWN	0101	GENERAL	80,497	41,993	4,667,944	0.8996
42	Knox	3	City/Town	0710	EDWARDSPOIT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	4,667,944	-
42	Knox	3	City/Town	0710	EDWARDSPOIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,667,944	-
42	Knox	3	City/Town	0710	EDWARDSPOIT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,667,944	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0061	RAINY DAY	500	-	14,763,097	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	63,875	32,892	14,763,097	0.2228
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	14,763,097	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,500	-	14,763,097	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	14,763,097	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	116,004	52,596	11,806,013	0.4455
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	11,806,013	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,603	9,492	11,806,013	0.0804
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	1108	MUNICIPAL FIRE	16,500	-	11,806,013	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	5,903	11,806,013	0.0500
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0101	GENERAL	95,495	56,139	8,163,342	0.6877
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,163,342	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,250	4,996	8,163,342	0.0612
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	13,935	11,992	8,163,342	0.1469
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,163,342	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	100	-	10,471,910	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	96,545	66,172	10,471,910	0.6319
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0180	DEBT SERVICE	-	106,552	10,471,910	1.0175
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	10,300	-	10,471,910	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,000	-	10,471,910	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	10,471,910	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,001,472,514	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	2,092,000	1,999,941	1,001,472,514	0.1997
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	3101	EDUCATION	10,928,846	-	1,001,472,514	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	3300	OPERATIONS	5,725,522	3,680,411	1,001,472,514	0.3675
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	746,614,642	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,215,750	1,032,568	746,614,642	0.1383
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	3101	EDUCATION	10,419,503	-	746,614,642	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	3300	OPERATIONS	4,707,321	4,013,054	746,614,642	0.5375
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	4,000,000	-	972,400,915	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,624,000	5,194,566	972,400,915	0.5342
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	24,808,858	-	972,400,915	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,644,364	4,982,582	972,400,915	0.5124
42	Knox	5	Library	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	249,140	194,830	601,327,671	0.0324
42	Knox	5	Library	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	2,101,803	1,744,069	2,119,160,400	0.0823
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	2,583,181	1,305,515	536,145,613	0.2435
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	521,849	520,061	536,145,613	0.0970
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8691	SPECL CUM FIRE	178,000	174,783	536,145,613	0.0326
42	Knox	6	Special	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	112,825	123,431	30,950,649	0.3988
42	Knox	6	Special	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	80,000	73,566	766,312,175	0.0096
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	308,432	205,317	145,100,208	0.1415
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8684	SPECL FIRE DEBT	92,044	43,530	145,100,208	0.0300
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8691	SPECL CUM FIRE	48,800	48,318	145,100,208	0.0333
42	Knox	6	Special	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	502,593	-	2,720,488,071	-
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	515,700	469,715	-	0.1519
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	51,570	48,858	-	0.0158

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0101	GENERAL	31,673,522	12,737,895	9,642,615,749	0.1321
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0124	2015 REASSESSMENT	669,714	568,914	9,642,615,749	0.0059
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	8,256,413	-	9,642,615,749	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	1,490,000	-	9,642,615,749	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	1,535,000	1,504,248	9,642,615,749	0.0156
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0801	HEALTH	1,189,579	800,337	9,642,615,749	0.0083
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,550,400	3,210,991	9,642,615,749	0.0333
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	7,400	-	147,062,901	-
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	196,550	60,149	147,062,901	0.0409
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	147,062,901	-
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	30,260	129,871,546	0.0233
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	43,247	129,871,546	0.0333
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0061	RAINY DAY	10,237	-	120,432,250	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0101	GENERAL	158,550	60,939	120,432,250	0.0506
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	120,432,250	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	54,622	98,595,736	0.0554
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	32,832	98,595,736	0.0333
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	4,000	-	130,952,849	-
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	35,000	39,286	130,952,849	0.0300
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	130,952,849	-
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	50,526	121,164,711	0.0417
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	15,000	14,929	130,952,849	0.0114
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	7,500	-	250,733,257	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	215,000	91,267	250,733,257	0.0364
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,000	-	250,733,257	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1105	TOWNSHIP FIRE	92,500	82,204	213,518,102	0.0385
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	15,000	7,260	213,518,102	0.0034
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	34,803	213,518,102	0.0163
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	7,000	-	250,733,257	-
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	13,525	-	101,231,691	-
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	95,325	26,421	101,231,691	0.0261
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,850	-	101,231,691	-
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	91,250	54,159	101,231,691	0.0535
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	62,500	27,839	101,231,691	0.0275
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	4,900	-	195,469,896	-
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	35,025	15,833	195,469,896	0.0081
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	8,992	195,469,896	0.0046
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	19,961	179,832,065	0.0111
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	39,383	179,832,065	0.0219
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	8,750	-	129,447,594	-
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	100,150	23,430	129,447,594	0.0181
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	129,447,594	-
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	80,200	146,762	88,570,862	0.1657
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	29,494	88,570,862	0.0333
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	3,000	-	91,735,278	-
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	18,225	7,155	91,735,278	0.0078
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	4,495	91,735,278	0.0049
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	53,915	42,932	91,735,278	0.0468
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0061	RAINY DAY	37,000	-	984,097,712	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0101	GENERAL	328,700	162,376	984,097,712	0.0165
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,000	4,920	984,097,712	0.0005

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1105	TOWNSHIP FIRE	109,900	109,639	812,142,574	0.0135
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	100,000	-	812,142,574	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	104,766	812,142,574	0.0129
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1312	RECREATION	12,000	9,841	984,097,712	0.0010
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	52,375	-	196,842,222	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	175,500	58,068	196,842,222	0.0295
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	196,842,222	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	135,758	196,750,843	0.0690
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	65,321	196,750,843	0.0332
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1312	RECREATION	10,000	-	196,842,222	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0061	RAINY DAY	600	-	173,253,405	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0101	GENERAL	35,630	18,192	173,253,405	0.0105
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	173,253,405	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	16,113	173,253,405	0.0093
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	57,693	173,253,405	0.0333
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0061	RAINY DAY	23,300	-	203,103,522	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0101	GENERAL	133,100	31,481	203,103,522	0.0155
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	5,890	203,103,522	0.0029
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	42,520	198,693,590	0.0214
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	66,165	198,693,590	0.0333
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1312	RECREATION	1,000	-	203,103,522	-
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	-	-	1,292,081,183	-
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	586,276	156,342	1,292,081,183	0.0121
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,250	-	1,292,081,183	-
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	1,734	-	1,292,081,183	-
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,249,200	1,541,453	1,292,081,183	0.1193
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	393,690	430,263	1,292,081,183	0.0333
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0061	RAINY DAY	140,698	-	2,578,242,256	-
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	793,004	92,817	2,578,242,256	0.0036
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,000	72,191	2,578,242,256	0.0028
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,819,780	1,985,247	2,578,242,256	0.0770
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	2,721,260	858,555	2,578,242,256	0.0333
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0061	RAINY DAY	5,000	-	411,670,786	-
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0101	GENERAL	129,475	23,465	411,670,786	0.0057
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,600	23,465	411,670,786	0.0057
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,500	64,269	321,345,502	0.0200
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	107,008	321,345,502	0.0333
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0061	RAINY DAY	60,000	-	235,748,545	-
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0101	GENERAL	237,320	30,647	235,748,545	0.0130
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,350	29,940	235,748,545	0.0127
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1105	TOWNSHIP FIRE	127,900	92,836	170,968,805	0.0543
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	11,000	-	170,968,805	-
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	56,933	170,968,805	0.0333
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1312	RECREATION	7,400	9,901	235,748,545	0.0042
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0061	RAINY DAY	100,000	-	2,400,510,402	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0101	GENERAL	87,987	-	2,400,510,402	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	116,350	-	2,400,510,402	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1312	RECREATION	113,000	136,829	2,400,510,402	0.0057
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0061	RAINY DAY	100,000	-	1,570,020,072	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0101	GENERAL	20,054,051	6,793,477	1,570,020,072	0.4327
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	258,500	158,572	1,570,020,072	0.0101

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	275,480	-	1,570,020,072	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	279,650	-	1,570,020,072	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	300,000	-	1,570,020,072	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	350,000	-	1,570,020,072	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	3,443,800	3,405,374	1,570,020,072	0.2169
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	1380	PARK BOND	340,125	339,124	1,570,020,072	0.0216
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	2,016,635	819,550	1,570,020,072	0.0522
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2120	CEMETERY	945,912	662,548	1,570,020,072	0.0422
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70,000	-	1,570,020,072	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	625,000	785,010	1,570,020,072	0.0500
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	293,730	357,965	1,570,020,072	0.0228
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2482	REDEVELOPMENT BOND	1,211,000	1,337,657	1,570,020,072	0.0852
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,114,410	6,631,011	2,231,911,995	0.2971
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,391,450	743,227	2,231,911,995	0.0333
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	-	-	15,637,831	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	-	143,336	15,637,831	0.9166
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0180	DEBT SERVICE	-	15,263	15,637,831	0.0976
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	-	-	15,637,831	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	15,637,831	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	17,499	15,637,831	0.1119
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	-	38,219	15,637,831	0.2444
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	-	-	15,637,831	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	15,637,831	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	7,803	15,637,831	0.0499
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0061	RAINY DAY	2,000	-	4,409,932	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0101	GENERAL	37,800	18,910	4,409,932	0.4288
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	4,409,932	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,500	-	4,409,932	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	4,409,932	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	600	-	4,409,932	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0061	RAINY DAY	-	-	17,191,355	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	191,570	135,554	17,191,355	0.7885
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	23,000	-	17,191,355	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,000	-	17,191,355	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2120	CEMETERY	4,000	-	17,191,355	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	17,191,355	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,400	8,596	17,191,355	0.0500
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	-	-	21,836,514	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	151,800	116,061	21,836,514	0.5315
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	14,300	-	21,836,514	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,600	-	21,836,514	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	1301	PARK & RECREATION	8,100	-	21,836,514	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,300	-	21,836,514	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	10,918	21,836,514	0.0500
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0061	RAINY DAY	-	-	30,714,423	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0101	GENERAL	148,950	53,351	30,714,423	0.1737
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	30,714,423	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	126,800	69,998	30,714,423	0.2279
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	30,714,423	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0061	RAINY DAY	-	-	47,003,293	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0101	GENERAL	548,200	352,807	47,003,293	0.7506

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,500	-	47,003,293	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,500	19,976	47,003,293	0.0425
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2120	CEMETERY	12,700	4,982	47,003,293	0.0106
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	47,003,293	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	23,502	47,003,293	0.0500
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0061	RAINY DAY	50,000	-	90,325,284	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0101	GENERAL	1,028,483	503,654	90,325,284	0.5576
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	90,325,284	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	394,370	259,956	90,325,284	0.2878
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	90,325,284	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	30,000	34,414	90,325,284	0.0381
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	45,163	90,325,284	0.0500
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	-	27,098	90,325,284	0.0300
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	70,000	-	120,964,992	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	1,196,784	460,635	120,964,992	0.3808
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	46,309	-	120,964,992	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	280,800	111,288	120,964,992	0.0920
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	120,964,992	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	-	120,964,992	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0061	RAINY DAY	10,000	-	64,779,740	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0101	GENERAL	592,100	327,785	64,779,740	0.5060
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	64,779,740	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,050	6,996	64,779,740	0.0108
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0791	CUMULATIVE BRIDGE & STREET	-	-	64,779,740	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	1303	PARK	16,700	7,968	64,779,740	0.0123
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	64,779,740	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	-	64,779,740	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0101	GENERAL	28,111	19,518	4,636,142	0.4210
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,636,142	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,636,142	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,636,142	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0061	RAINY DAY	4,000	-	40,876,732	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	912,600	351,049	40,876,732	0.8588
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	37,500	-	40,876,732	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	348,000	124,470	40,876,732	0.3045
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	1301	PARK & RECREATION	28,600	17,291	40,876,732	0.0423
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	40,876,732	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	44,000	20,438	40,876,732	0.0500
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	-	-	365,127,432	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	4,401,600	1,016,515	365,127,432	0.2784
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	90,000	-	365,127,432	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,209,500	894,927	365,127,432	0.2451
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	729,950	770,784	365,127,432	0.2111
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	30,000	31,036	365,127,432	0.0085
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	365,127,432	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	90,000	41,625	365,127,432	0.0114
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	55,499	365,127,432	0.0152
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	100,000	71,930	365,127,432	0.0197
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	100,000	-	340,644,924	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	1,747,960	1,192,939	340,644,924	0.3502
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	340,644,924	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	787,680	235,726	340,644,924	0.0692
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	1303	PARK	266,080	195,871	340,644,924	0.0575
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	340,644,924	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	198,000	170,322	340,644,924	0.0500
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	148,651	288,641,944	0.0515
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	288,641,944	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,303,218	288,641,944	0.4515
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	288,641,944	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,246,356	288,641,944	0.4318
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	4,362,075,582	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	14,203,425	14,067,694	4,362,075,582	0.3225
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	21,732,994	-	4,362,075,582	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,079,220	8,602,013	4,362,075,582	0.1972
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,500,000	-	3,857,960,831	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	17,639,190	17,638,597	3,857,960,831	0.4572
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,682,000	2,564,222	4,273,703,180	0.0600
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	56,157,416	-	3,857,960,831	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	26,953,554	14,390,194	3,857,960,831	0.3730
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	2,071,650	-	584,789,628	-
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	3,401,200	2,365,474	584,789,628	0.4045
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3101	EDUCATION	16,269,841	-	584,789,628	-
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	8,988,938	2,940,907	584,789,628	0.5029
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	428,715,514	-
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,945,175	2,068,981	428,715,514	0.4826
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,500,000	-	428,715,514	-
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,972,500	2,177,446	428,715,514	0.5079
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0061	RAINY DAY	-	-	120,432,250	-
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	-	428,980	120,432,250	0.3562
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	3101	EDUCATION	-	-	120,432,250	-
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	3300	OPERATIONS	-	534,478	120,432,250	0.4438
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	-	-	115,388,539	-
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	-	189,122	115,388,539	0.1639
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	-	64,733	115,388,539	0.0561
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	115,388,539	-
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	491,752,143	-
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	387,389	255,219	491,752,143	0.0519
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	491,752,143	-
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	151,418	87,227	235,748,545	0.0370
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	235,748,545	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0061	RAINY DAY	38,073	-	2,578,242,256	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	912,031	556,900	2,578,242,256	0.0216
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	2,572,556,919	-
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	4,468,610	2,497,953	2,572,556,919	0.0971
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	597,181	342,065	260,521,395	0.1313
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	41,625	37,776	260,521,395	0.0145
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	145,548	-	1,292,081,183	-
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0101	GENERAL	969,349	598,234	1,292,081,183	0.0463
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	302,919	281,674	1,292,081,183	0.0218
43	Kosciusko	6	Special	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	517,382	9,643	9,642,615,749	0.0001
43	Kosciusko	7	Conservancy	0047	TURKEY CREEK DAM AND DIKE CONSERVANCY	0101	GENERAL	198,000	167,977	-	0.0070
43	Kosciusko	7	Conservancy	0047	TURKEY CREEK DAM AND DIKE CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	150,000	215,971	-	0.0090

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0061	RAINY DAY	216,000	-	3,729,964,410	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0101	GENERAL	17,777,941	5,755,335	3,729,964,410	0.1543
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0124	2015 REASSESSMENT	283,695	264,827	3,729,964,410	0.0071
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0342	POLICE PENSION	10,000	-	3,729,964,410	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0702	HIGHWAY	8,525,640	-	3,729,964,410	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	665,000	-	3,729,964,410	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	2,130,579	-	3,729,964,410	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	434,115	469,976	3,729,964,410	0.0126
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0801	HEALTH	543,958	469,976	3,729,964,410	0.0126
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	828,006	809,402	3,729,964,410	0.0217
44	LaGrange	1	County	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	725,008	1,096,610	3,729,964,410	0.0294
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0061	RAINY DAY	30,000	-	318,344,381	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	72,800	-	318,344,381	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,940	39,793	318,344,381	0.0125
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	-	208,897,876	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	36,975	208,897,876	0.0177
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	-	-	308,329,766	-
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	191,250	25,900	308,329,766	0.0084
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,500	25,900	308,329,766	0.0084
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	85,000	40,165	301,991,728	0.0133
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	195,355	100,563	301,991,728	0.0333
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0061	RAINY DAY	6,000	-	363,157,390	-
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	192,503	13,800	363,157,390	0.0038
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,300	13,800	363,157,390	0.0038
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	72,000	46,868	337,178,024	0.0139
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	440,000	106,211	337,178,024	0.0315
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0061	RAINY DAY	10,000	-	474,167,930	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0101	GENERAL	71,717	-	474,167,930	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,500	16,596	474,167,930	0.0035
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	32,964	397,157,234	0.0083
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	131,459	397,157,234	0.0331
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0061	RAINY DAY	2,290	-	125,271,124	-
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0101	GENERAL	43,995	21,296	125,271,124	0.0170
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,384	125,271,124	0.0035
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,000	21,672	125,271,124	0.0173
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0061	RAINY DAY	15,000	-	562,484,529	-
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0101	GENERAL	185,000	33,187	562,484,529	0.0059
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,628	18,000	562,484,529	0.0032
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	163,300	83,773	543,978,161	0.0154
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	116,000	96,284	543,978,161	0.0177
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1312	RECREATION	2,500	1,687	562,484,529	0.0003
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0101	GENERAL	101,350	8,531	185,467,169	0.0046
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	927	185,467,169	0.0005
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	106,050	165,437	185,467,169	0.0892
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	25,965	185,467,169	0.0140
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1312	RECREATION	12,600	927	185,467,169	0.0005
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0061	RAINY DAY	9,000	-	427,475,622	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0101	GENERAL	79,500	-	427,475,622	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	12,824	427,475,622	0.0030
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	101,500	88,060	427,475,622	0.0206
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	142,349	427,475,622	0.0333

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0061	RAINY DAY	15,600	-	566,597,609	-
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0101	GENERAL	431,750	-	566,597,609	-
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	48,727	566,597,609	0.0086
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	92,000	142,521	451,014,371	0.0316
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	121,774	451,014,371	0.0270
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	-	-	80,562,651	-
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	28,545	18,127	80,562,651	0.0225
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,950	1,772	80,562,651	0.0022
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	15,468	80,562,651	0.0192
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	26,827	80,562,651	0.0333
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	6,000	-	318,106,239	-
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	122,170	-	318,106,239	-
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	16,223	318,106,239	0.0051
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	80,000	99,567	318,106,239	0.0313
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	220,000	98,295	318,106,239	0.0309
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0061	RAINY DAY	-	-	115,784,543	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	2,064,800	470,896	115,784,543	0.4067
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	65,000	-	115,784,543	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	924,750	414,972	115,784,543	0.3584
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	115,784,543	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	1108	MUNICIPAL FIRE	15,000	-	115,784,543	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	1303	PARK	169,200	89,965	115,784,543	0.0777
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	647,150	499,958	115,784,543	0.4318
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,402	-	115,784,543	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	53,492	115,784,543	0.0462
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	250,000	201,928	115,784,543	0.1744
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	50,000	-	115,583,238	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	1,489,445	750,713	115,583,238	0.6495
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	41,039	-	115,583,238	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	386,905	399,918	115,583,238	0.3460
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1108	MUNICIPAL FIRE	246,295	84,954	115,583,238	0.0735
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	160,000	38,489	115,583,238	0.0333
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	78,450	66,923	115,583,238	0.0579
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	115,583,238	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	57,792	115,583,238	0.0500
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0101	GENERAL	1,752,784	364,379	102,990,062	0.3538
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	102,990,062	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	587,405	409,283	102,990,062	0.3974
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	23,276	102,990,062	0.0226
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1303	PARK	516,391	478,595	102,990,062	0.4647
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	102,990,062	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	47,890	102,990,062	0.0465
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	10,000	-	102,990,062	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	75,000	41,196	102,990,062	0.0400
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	558,082	178,883	18,506,368	0.9666
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,228	-	18,506,368	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,682	-	18,506,368	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	107,000	-	18,506,368	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	23,000	12,140	18,506,368	0.0656
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,682	-	18,506,368	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	18,506,368	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	1,098,893	512,782,571	0.2143
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	508,038,273	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	513,119	508,038,273	0.1010
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	508,038,273	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	1,879,742	508,038,273	0.3700
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,100,000	5,077,438	2,005,307,264	0.2532
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0061	RAINY DAY	260,000	-	1,895,158,990	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	2,051,200	1,997,498	1,895,158,990	0.1054
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	288,238	-	1,895,158,990	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	3101	EDUCATION	14,340,000	-	1,895,158,990	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	3300	OPERATIONS	9,500,000	6,542,089	1,895,158,990	0.3452
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	1,326,767,147	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	2,562,271	2,644,247	1,326,767,147	0.1993
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	3101	EDUCATION	13,504,589	-	1,326,767,147	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	3300	OPERATIONS	7,718,746	5,462,300	1,326,767,147	0.4117
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	182,776	-	3,729,964,410	-
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,635,000	906,381	3,729,964,410	0.0243
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	570,613	544,575	3,729,964,410	0.0146
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,729,964,410	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	391,646	3,729,964,410	0.0105
45	Lake	1	County	0000	LAKE COUNTY	0101	GENERAL	199,514,387	152,873,091	35,006,432,662	0.4367
45	Lake	1	County	0000	LAKE COUNTY	0124	2015 REASSESSMENT	3,616,537	3,465,637	35,006,432,662	0.0099
45	Lake	1	County	0000	LAKE COUNTY	0180	DEBT SERVICE	3,739,147	2,380,437	35,006,432,662	0.0068
45	Lake	1	County	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	300,000	-	35,006,432,662	-
45	Lake	1	County	0000	LAKE COUNTY	0702	HIGHWAY	9,748,401	-	35,006,432,662	-
45	Lake	1	County	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	1,400,000	-	35,006,432,662	-
45	Lake	1	County	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	1,500,000	3,010,553	35,006,432,662	0.0086
45	Lake	1	County	0000	LAKE COUNTY	0801	HEALTH	3,627,476	1,648,794	29,978,079,872	0.0055
45	Lake	1	County	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	2,222,553	2,730,502	35,006,432,662	0.0078
45	Lake	1	County	0000	LAKE COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	14,275,498	12,430,403	30,998,512,077	0.0401
45	Lake	1	County	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	3,892,194	3,885,714	35,006,432,662	0.0111
45	Lake	1	County	0000	LAKE COUNTY	1301	PARK & RECREATION	9,490,551	6,441,184	35,006,432,662	0.0184
45	Lake	1	County	0000	LAKE COUNTY	1380	PARK BOND	1,074,547	945,174	35,006,432,662	0.0027
45	Lake	1	County	0000	LAKE COUNTY	1381	PARK BOND #2	2,483,616	2,065,380	35,006,432,662	0.0059
45	Lake	1	County	0000	LAKE COUNTY	1390	CUMULATIVE PARK & RECREATION	850,000	805,148	35,006,432,662	0.0023
45	Lake	1	County	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,508,321	10,046,846	35,006,432,662	0.0287
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0061	RAINY DAY	1,400,000	-	2,931,854,927	-
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0101	GENERAL	1,640,138	4,180,825	2,931,854,927	0.1426
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0844	TOWNSHIP ASSISTANCE ADMINISTRATION	3,507,008	9,059,432	2,931,854,927	0.3090
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0845	TOWNSHIP ASSISTANCE BENEFITS	2,969,705	3,670,682	2,931,854,927	0.1252
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	100,000	-	1,074,967,409	-
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	664,150	618,106	1,074,967,409	0.0575
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,000	64,498	1,074,967,409	0.0060
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	252,888	259,763	529,049,304	0.0491
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,000	176,173	529,049,304	0.0333
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	68,000	64,498	1,074,967,409	0.0060
45	Lake	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	73,265	-	3,312,198,566	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	127,831	-	3,312,198,566	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	275,096	387,527	3,312,198,566	0.0117
45	Lake	2	Township	0003	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	435,000	527,786	641,295,824	0.0823
45	Lake	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	325,411	62,206	641,295,824	0.0097

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	62,810	60,586	263,418,283	0.0230
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,015	22,391	263,418,283	0.0085
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	131,350	130,655	263,418,283	0.0496
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	87,718	263,418,283	0.0333
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0061	RAINY DAY	10,000	-	1,966,514,493	-
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0101	GENERAL	244,040	220,250	1,966,514,493	0.0112
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	146,100	139,623	1,966,514,493	0.0071
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	250,000	323,571	369,795,201	0.0875
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	123,142	369,795,201	0.0333
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1312	RECREATION	25,000	19,665	1,966,514,493	0.0010
45	Lake	2	Township	0006	HOBART TOWNSHIP	0061	RAINY DAY	-	-	1,765,162,142	-
45	Lake	2	Township	0006	HOBART TOWNSHIP	0101	GENERAL	296,129	328,320	1,765,162,142	0.0186
45	Lake	2	Township	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	129,072	127,092	1,765,162,142	0.0072
45	Lake	2	Township	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	413,908	375,980	1,765,162,142	0.0213
45	Lake	2	Township	0006	HOBART TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,270	1,286	17,612,560	0.0073
45	Lake	2	Township	0006	HOBART TOWNSHIP	1312	RECREATION	68,270	93,554	1,765,162,142	0.0053
45	Lake	2	Township	0007	NORTH TOWNSHIP	0101	GENERAL	1,106,298	734,765	11,662,933,911	0.0063
45	Lake	2	Township	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,183,749	5,761,489	11,662,933,911	0.0494
45	Lake	2	Township	0007	NORTH TOWNSHIP	1312	RECREATION	2,044,806	1,399,552	11,662,933,911	0.0120
45	Lake	2	Township	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	487,000	629,798	11,662,933,911	0.0054
45	Lake	2	Township	0008	ROSS TOWNSHIP	0061	RAINY DAY	413,087	-	3,701,617,319	-
45	Lake	2	Township	0008	ROSS TOWNSHIP	0101	GENERAL	1,087,496	499,718	3,701,617,319	0.0135
45	Lake	2	Township	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	508,432	399,775	3,701,617,319	0.0108
45	Lake	2	Township	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	352,998	399,775	3,701,617,319	0.0108
45	Lake	2	Township	0008	ROSS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	84,000	-	24,674,035	-
45	Lake	2	Township	0008	ROSS TOWNSHIP	1312	RECREATION	519,200	444,194	3,701,617,319	0.0120
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0061	RAINY DAY	298,384	-	6,393,890,035	-
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0101	GENERAL	443,471	383,633	6,393,890,035	0.0060
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	282,800	230,180	6,393,890,035	0.0036
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	444,088	430,954	665,051,960	0.0648
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	550,000	221,462	665,051,960	0.0333
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1312	RECREATION	130,500	19,182	6,393,890,035	0.0003
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0101	GENERAL	318,189	315,748	690,914,121	0.0457
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,587	45,600	690,914,121	0.0066
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	89,423	89,023	425,946,514	0.0209
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	145,000	141,840	425,946,514	0.0333
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0061	RAINY DAY	15,000	-	1,242,961,456	-
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0101	GENERAL	246,221	141,698	1,242,961,456	0.0114
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,500	44,747	1,242,961,456	0.0036
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	526,180	615,512	409,522,222	0.1503
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	136,371	409,522,222	0.0333
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1312	RECREATION	24,700	31,074	1,242,961,456	0.0025
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0101	GENERAL	65,513,781	98,209,729	2,693,924,977	3.6456
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0341	FIRE PENSION	5,423,110	-	2,693,924,977	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0342	POLICE PENSION	5,383,976	-	2,693,924,977	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	2,486,979	-	2,693,924,977	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,330,531	-	2,693,924,977	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	1301	PARK & RECREATION	1,669,043	4,003,173	2,693,924,977	0.1486
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	165,000	-	2,693,924,977	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	167,000	228,984	2,693,924,977	0.0085
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0101	GENERAL	87,153,871	50,467,374	3,825,604,422	1.3192

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0180	DEBT SERVICE	940,588	956,401	3,825,604,422	0.0250
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	3,537,962	-	3,825,604,422	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	4,710,335	-	3,825,604,422	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	1,500,000	-	3,825,604,422	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	10,270,397	7,019,984	3,825,604,422	0.1835
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	7,114,250	2,964,843	3,825,604,422	0.0775
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1381	PARK BOND #2	1,043,527	1,006,134	3,825,604,422	0.0263
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	125,000	-	3,825,604,422	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,250,000	1,912,802	3,825,604,422	0.0500
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	39,043,614	50,720,113	2,334,427,813	2.1727
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	2,150,000	49,023	2,334,427,813	0.0021
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	3,485,000	49,023	2,334,427,813	0.0021
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	2,334,427,813	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,000,000	-	2,334,427,813	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	4,000,000	3,998,875	2,334,427,813	0.1713
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	315,055	-	2,334,427,813	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2430	REDEVELOPMENT - GENERAL	1,185,000	499,568	2,334,427,813	0.0214
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	2,165,000	-	2,334,427,813	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0101	GENERAL	28,156,408	18,126,232	1,912,049,746	0.9480
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	1,349,875	1,304,018	1,912,049,746	0.0682
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0183	BOND #3	650,000	636,713	1,912,049,746	0.0333
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0341	FIRE PENSION	406,675	-	1,912,049,746	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0342	POLICE PENSION	642,975	-	1,912,049,746	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	723,119	-	1,912,049,746	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,325,517	2,196,945	1,912,049,746	0.1149
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	1,339,771	1,133,845	1,912,049,746	0.0593
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1380	PARK BOND	244,704	432,123	1,912,049,746	0.0226
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	1,912,049,746	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	775,000	956,025	1,912,049,746	0.0500
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0101	GENERAL	18,387,086	11,950,924	2,808,677,747	0.4255
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0180	DEBT SERVICE	280,100	269,633	2,808,677,747	0.0096
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0181	DEBT PAYMENT	275,400	261,207	2,808,677,747	0.0093
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0182	BOND #2	298,714	283,676	2,808,677,747	0.0101
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0183	BOND #3	338,818	320,189	2,808,677,747	0.0114
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0184	BOND #4	815,600	724,639	2,808,677,747	0.0258
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0185	BOND #5	521,763	570,162	2,808,677,747	0.0203
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	39,034	-	2,808,677,747	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	688,990	-	2,808,677,747	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	2,808,677,747	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,116,993	2,598,027	2,808,677,747	0.0925
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	158,020	219,077	2,808,677,747	0.0078
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1301	PARK & RECREATION	2,895,442	1,294,800	2,808,677,747	0.0461
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	2,808,677,747	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,450,000	1,404,339	2,808,677,747	0.0500
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2392	GENERAL IMPROVEMENT	10,000	-	2,808,677,747	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0101	GENERAL	8,806,690	9,101,155	492,247,027	1.8489
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0341	FIRE PENSION	330,123	-	492,247,027	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0342	POLICE PENSION	353,209	-	492,247,027	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	90,000	-	492,247,027	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	319,367	-	492,247,027	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	125,000	119,616	492,247,027	0.0243

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	492,247,027	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,953	492,247,027	0.0006
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	541,771	-	492,247,027	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0101	GENERAL	4,609,730	5,070,623	424,177,960	1.1954
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0180	DEBT SERVICE	932,200	902,651	424,177,960	0.2128
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	473,128	-	424,177,960	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	371,275	-	424,177,960	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	583,757	498,833	424,177,960	0.1176
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	258,841	314,740	424,177,960	0.0742
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2041	SEWER	1,587,333	-	424,177,960	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	424,177,960	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	8,972,100	5,739,450	1,150,882,236	0.4987
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0180	DEBT SERVICE	1,433,000	2,150,999	1,150,882,236	0.1869
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0182	BOND #2	325,056	324,549	1,150,882,236	0.0282
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	842,000	1,826,450	1,150,882,236	0.1587
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	200,000	-	1,150,882,236	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	390,000	-	1,150,882,236	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	936,800	206,008	1,150,882,236	0.0179
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	1,150,882,236	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	550,900	575,441	1,150,882,236	0.0500
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	85,900	63,299	1,150,882,236	0.0055
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2482	REDEVELOPMENT BOND	166,600	126,597	1,150,882,236	0.0110
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0061	RAINY DAY	-	-	1,056,012,247	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	10,065,545	7,499,799	1,056,012,247	0.7102
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0180	DEBT SERVICE	259,369	252,387	1,056,012,247	0.0239
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0182	BOND #2	934,050	907,115	1,056,012,247	0.0859
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0183	BOND #3	1,524,000	1,478,417	1,056,012,247	0.1400
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0184	BOND #4	334,129	255,555	1,056,012,247	0.0242
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0185	BOND #5	395,590	459,365	1,056,012,247	0.0435
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	825,000	-	1,056,012,247	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	345,000	-	1,056,012,247	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,205,455	149,954	1,056,012,247	0.0142
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	200,000	243,939	1,056,012,247	0.0231
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	581,513	448,805	1,056,012,247	0.0425
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	1,056,012,247	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	10,643,138	7,269,641	1,732,104,009	0.4197
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	704,000	661,664	1,732,104,009	0.0382
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	809,878	-	1,732,104,009	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	469,197	-	1,732,104,009	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,008,267	-	1,732,104,009	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	3,022,900	1,517,323	1,732,104,009	0.0876
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	1,320,476	1,321,595	1,732,104,009	0.0763
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	90,000	-	1,732,104,009	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	717,200	866,052	1,732,104,009	0.0500
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	414,582	353,349	1,732,104,009	0.0204
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0101	GENERAL	12,871,532	5,907,485	2,276,487,587	0.2595
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	3,868,864	2,929,840	2,276,487,587	0.1287
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	832,221	-	2,276,487,587	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	890,000	-	2,276,487,587	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,105,050	-	2,276,487,587	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	3,565,979	2,797,803	2,276,487,587	0.1229

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	178,256	145,695	2,276,487,587	0.0064
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	2,276,487,587	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	685,868	1,138,244	2,276,487,587	0.0500
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	361,747	323,261	2,276,487,587	0.0142
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2482	REDEVELOPMENT BOND	665,838	232,202	2,276,487,587	0.0102
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	12,919,658	8,582,836	2,596,924,704	0.3305
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0180	DEBT SERVICE	982,150	914,117	2,596,924,704	0.0352
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0182	BOND #2	569,583	638,843	2,596,924,704	0.0246
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0184	BOND #4	678,050	659,619	2,596,924,704	0.0254
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,701,000	-	2,596,924,704	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	664,242	23,372	2,596,924,704	0.0009
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	998,685	-	2,596,924,704	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,827,409	-	2,596,924,704	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	1110	FIRE EQUIPMENT	40,000	-	2,596,924,704	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	2,596,924,704	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,370,700	1,282,881	2,596,924,704	0.0494
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	285,176	137,637	2,596,924,704	0.0053
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	1,395,250	1,127,065	2,596,924,704	0.0434
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,826,516	2,723,841	2,621,598,739	0.1039
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	600,000	812,696	2,621,598,739	0.0310
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0101	GENERAL	7,571,022	3,762,144	1,253,212,606	0.3002
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	877,581	681,748	1,253,212,606	0.0544
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0182	BOND #2	1,595,629	1,245,693	1,253,212,606	0.0994
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0183	BOND #3	1,046,709	834,640	1,253,212,606	0.0666
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0184	BOND #4	2,527,239	2,431,232	1,253,212,606	0.1940
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0342	POLICE PENSION	240,614	-	1,253,212,606	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	355,000	-	1,253,212,606	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,005,639	191,742	1,253,212,606	0.0153
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	100,000	63,914	1,253,212,606	0.0051
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	582,783	647,911	1,253,212,606	0.0517
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1380	PARK BOND	544,428	433,612	1,253,212,606	0.0346
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	1,253,212,606	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	617,700	626,606	1,253,212,606	0.0500
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	552,240	-	1,253,212,606	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2482	REDEVELOPMENT BOND	430,500	327,088	1,253,212,606	0.0261
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0101	GENERAL	5,287,260	3,555,285	770,042,248	0.4617
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0182	BOND #2	163,600	154,778	770,042,248	0.0201
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0183	BOND #3	691,520	664,546	770,042,248	0.0863
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	147,200	-	770,042,248	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	276,000	-	770,042,248	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,839,180	1,228,987	770,042,248	0.1596
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	323,785	144,768	770,042,248	0.0188
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	560,500	393,492	770,042,248	0.0511
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	87,000	-	770,042,248	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	370,000	385,021	770,042,248	0.0500
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0061	RAINY DAY	10,000	-	57,942,629	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	488,609	461,919	57,942,629	0.7972
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	23,119	-	57,942,629	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,882	-	57,942,629	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	23,569	23,583	57,942,629	0.0407
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	1303	PARK	20,000	-	57,942,629	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,348	-	57,942,629	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	28,971	57,942,629	0.0500
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	6401	SANITATION	176,144	-	57,942,629	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	9,577,700	5,473,416	2,405,897,187	0.2275
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0180	DEBT SERVICE	787,444	902,211	2,405,897,187	0.0375
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,146,000	1,270,314	2,405,897,187	0.0528
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	198,700	-	2,405,897,187	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	517,900	-	2,405,897,187	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,016,500	120,295	2,405,897,187	0.0050
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0907	STORM SEWER	2,179,143	-	2,405,897,187	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	633,900	724,175	2,405,897,187	0.0301
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	662,300	493,209	2,405,897,187	0.0205
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,900	-	2,405,897,187	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,553,000	1,202,949	2,405,897,187	0.0500
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	158,000	180,442	2,405,897,187	0.0075
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	16,347,363	9,385,371	2,857,038,349	0.3285
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0181	DEBT PAYMENT	225,038	197,136	2,857,038,349	0.0069
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	114,984	-	2,857,038,349	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,063,314	-	2,857,038,349	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,522,229	891,396	2,857,038,349	0.0312
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	1,941,206	497,125	2,857,038,349	0.0174
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	1,350,078	1,085,675	2,857,038,349	0.0380
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1380	PARK BOND	134,855	128,567	2,857,038,349	0.0045
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1381	PARK BOND #2	401,103	328,559	2,857,038,349	0.0115
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	132,397	48,570	2,857,038,349	0.0017
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	86,927	-	2,857,038,349	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,848,600	1,428,519	2,857,038,349	0.0500
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0061	RAINY DAY	1,000	-	17,117,954	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	238,025	167,414	17,117,954	0.9780
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	17,117,954	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,100	17,512	17,117,954	0.1023
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	1108	MUNICIPAL FIRE	21,300	17,820	17,117,954	0.1041
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,200	-	17,117,954	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	6,933	17,117,954	0.0405
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0101	GENERAL	6,340,290	2,977,878	833,439,234	0.3573
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	1,020,372	1,070,969	833,439,234	0.1285
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,137,500	1,183,484	833,439,234	0.1420
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	170,500	-	833,439,234	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	926,205	529,234	833,439,234	0.0635
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	38,338	833,439,234	0.0046
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	833,439,234	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	314,120	416,720	833,439,234	0.0500
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	40,000	14,168	833,439,234	0.0017
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2482	REDEVELOPMENT BOND	212,000	210,027	833,439,234	0.0252
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,105,500	6,095,655	2,101,949,851	0.2900
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,750,000	-	1,966,514,493	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,688,466	10,125,583	1,966,514,493	0.5149
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,889,000	2,822,919	2,101,949,851	0.1343
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	21,168,000	-	1,966,514,493	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,653,000	3,120,859	1,966,514,493	0.1587
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,325,886	3,160,822	265,615,294	1.1900

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	265,615,294	-
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,128,928	1,987,865	265,615,294	0.7484
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	3101	EDUCATION	13,573,537	-	265,615,294	-
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,101,657	1,938,992	265,615,294	0.7300
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0061	RAINY DAY	2,850,000	-	3,701,617,319	-
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	21,274,945	20,625,412	3,701,617,319	0.5572
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	450,800	225,799	3,701,617,319	0.0061
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	3101	EDUCATION	55,560,317	-	3,701,617,319	-
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	3300	OPERATIONS	21,870,201	17,438,319	3,701,617,319	0.4711
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	14,000,000	17,767,377	7,033,799,394	0.2526
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	9,311,967	6,413,072	6,393,890,035	0.1003
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	12,886,500	12,850,751	7,033,799,394	0.1827
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	73,500,000	-	6,393,890,035	-
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	27,000,000	19,603,667	6,393,890,035	0.3066
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	15,173,870	15,284,686	2,029,299,813	0.7532
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	94,184	93,348	2,029,299,813	0.0046
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	3101	EDUCATION	25,500,000	-	2,029,299,813	-
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	3300	OPERATIONS	9,243,705	6,031,079	2,029,299,813	0.2972
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	611,010	-	347,614,797	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	3,826,034	3,882,510	347,614,797	1.1169
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	3101	EDUCATION	14,804,246	-	347,614,797	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	3300	OPERATIONS	6,323,710	4,266,276	347,614,797	1.2273
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,581,375	9,084,823	4,969,815,493	0.1828
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	32,464,500	30,888,540	4,555,160,022	0.6781
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	66,139,485	-	4,555,160,022	-
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	23,716,283	11,743,203	4,555,160,022	0.2578
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0180	DEBT SERVICE	3,084,099	3,342,901	2,334,427,813	0.1432
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	3101	EDUCATION	29,199,414	-	2,334,427,813	-
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	3300	OPERATIONS	15,889,530	12,897,714	2,334,427,813	0.5525
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,300,000	1,781,187	329,849,416	0.5400
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	1,538,150	1,414,844	319,449,902	0.4429
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	3101	EDUCATION	9,950,000	-	319,449,902	-
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	3300	OPERATIONS	3,000,000	1,457,330	319,449,902	0.4562
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,500,000	16,442,051	2,925,631,860	0.5620
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	11,354,392	15,002,645	2,573,352,483	0.5830
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	36,240,997	-	2,573,352,483	-
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	24,204,000	33,155,073	2,573,352,483	1.2884
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,200,000	3,536,903	1,073,741,022	0.3294
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	6,962,951	6,825,051	1,002,063,053	0.6811
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	3101	EDUCATION	14,661,919	-	1,002,063,053	-
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	4,891,235	3,133,451	1,002,063,053	0.3127
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	14,813,549	13,619,152	3,825,604,422	0.3560
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	8,178,200	8,479,587	4,197,815,428	0.2020
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	3101	EDUCATION	80,000,000	-	3,825,604,422	-
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	3300	OPERATIONS	30,000,000	17,559,524	3,825,604,422	0.4590
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	9,930,556	9,157,634	1,732,104,009	0.5287
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	3101	EDUCATION	24,073,816	-	1,732,104,009	-
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	3300	OPERATIONS	10,590,284	4,810,053	1,732,104,009	0.2777
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,004,733	3,051,591	1,240,483,986	0.2460
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	9,378,275	10,824,859	1,190,984,593	0.9089
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,782,375	1,792,499	1,240,483,986	0.1445

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	3101	EDUCATION	31,333,699	-	1,190,984,593	-
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	3300	OPERATIONS	8,979,087	4,660,323	1,190,984,593	0.3913
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	12,597,000	11,311,480	2,695,777,007	0.4196
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	7,000,000	-	2,276,487,587	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,287,600	8,582,358	2,276,487,587	0.3770
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	630,532	305,049	2,276,487,587	0.0134
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	4,212,000	4,111,060	2,695,777,007	0.1525
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	31,300,800	-	2,276,487,587	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	13,426,000	7,116,300	2,276,487,587	0.3126
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	492,247,027	-
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,397,026	1,376,323	492,247,027	0.2796
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	3101	EDUCATION	9,799,416	-	492,247,027	-
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	3300	OPERATIONS	4,332,768	2,822,052	492,247,027	0.5733
45	Lake	5	Library	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	7,415,187	8,163,494	2,334,427,813	0.3497
45	Lake	5	Library	0125	GARY PUBLIC LIBRARY	0101	GENERAL	4,857,803	10,777,200	2,573,352,483	0.4188
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	3,825,604,422	-
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	5,099,394	5,944,989	3,825,604,422	0.1554
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0061	RAINY DAY	83,000	-	2,029,299,813	-
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	1,350,350	1,343,396	2,029,299,813	0.0662
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	1,565,435	1,641,644	492,247,027	0.3335
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	13,000	-	492,247,027	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,050,000	-	19,196,341,082	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	20,105,598	15,203,502	19,196,341,082	0.0792
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,050,000	-	19,196,341,082	-
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,858,730	2,113,594	4,555,160,022	0.0464
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	876,150	829,039	4,555,160,022	0.0182
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	4,555,160,022	-
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	0061	RAINY DAY	2,294	-	2,334,427,813	-
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	13,750,000	15,848,430	2,334,427,813	0.6789
45	Lake	6	Special	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	7,368,793	4,680,305	6,102,092,009	0.0767
45	Lake	6	Special	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	7,763,591	7,566,594	6,102,092,009	0.1240
45	Lake	6	Special	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	2,922,665	282,333	1,732,104,009	0.0163
45	Lake	6	Special	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	2,156,290	2,250,003	1,732,104,009	0.1299
45	Lake	6	Special	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	2,351,134	2,455,820	492,247,027	0.4989
45	Lake	6	Special	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	4,586,993	2,265,591	2,693,924,977	0.0841
45	Lake	6	Special	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	185,758	245,147	2,693,924,977	0.0091
45	Lake	6	Special	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	252,560	406,783	2,693,924,977	0.0151
45	Lake	6	Special	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	762,288	730,690	3,825,604,422	0.0191
45	Lake	6	Special	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	12,024,252	4,294,116	2,693,924,977	0.1594
45	Lake	6	Special	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	195,917	204,388	1,732,104,009	0.0118
45	Lake	6	Special	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	453,100	462,715	2,336,944,973	0.0198
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	0061	RAINY DAY	2,000	-	234,151,359	-
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,345,756	688,639	234,151,359	0.2941
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	75,000	77,972	234,151,359	0.0333
45	Lake	6	Special	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	387,360	378,585	2,336,944,973	0.0162
45	Lake	6	Special	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	736,119	453,663	1,253,212,606	0.0362
45	Lake	6	Special	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	6,521,176	7,561,389	35,006,432,662	0.0216
45	Lake	6	Special	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	768,325	724,357	1,253,212,606	0.0578
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	7,848,100	-	-	-
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	3,122,276	3,294,920	-	0.1026
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	4,300,000	1,449,163	-	0.1320

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	900,000	351,312	-	0.0320
46	LaPorte	1	County	0000	LAPORTE COUNTY	0101	GENERAL	55,050,102	42,340,834	7,154,585,011	0.5918
46	LaPorte	1	County	0000	LAPORTE COUNTY	0124	2015 REASSESSMENT	906,418	822,777	7,154,585,011	0.0115
46	LaPorte	1	County	0000	LAPORTE COUNTY	0702	HIGHWAY	8,688,658	-	7,154,585,011	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0706	LOCAL ROAD & STREET	1,185,755	-	7,154,585,011	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0790	CUMULATIVE BRIDGE	1,059,259	1,273,516	7,154,585,011	0.0178
46	LaPorte	1	County	0000	LAPORTE COUNTY	0792	COUNTY MAJOR BRIDGE	1,121,738	758,386	7,154,585,011	0.0106
46	LaPorte	1	County	0000	LAPORTE COUNTY	0801	HEALTH	2,410,468	1,731,410	7,154,585,011	0.0242
46	LaPorte	1	County	0000	LAPORTE COUNTY	2120	CEMETERY	43,410	50,082	7,154,585,011	0.0007
46	LaPorte	1	County	0000	LAPORTE COUNTY	2244	REGIONAL PLANNING	114,665	100,164	7,154,585,011	0.0014
46	LaPorte	1	County	0000	LAPORTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,280,000	865,705	7,154,585,011	0.0121
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	47,972	50,559	150,025,340	0.0337
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,901	150,025,340	0.0026
46	LaPorte	2	Township	0001	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	37,608	116,073,612	0.0324
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	2,500	-	1,228,586,144	-
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	261,815	99,515	1,228,586,144	0.0081
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0180	DEBT SERVICE	269,000	222,306	530,562,312	0.0419
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	205,500	194,117	1,228,586,144	0.0158
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	276,000	170,841	530,562,312	0.0322
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	475,000	176,677	530,562,312	0.0333
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	32,180	14,584	131,382,918	0.0111
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	3,941	131,382,918	0.0030
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	94,522	94,445	115,882,868	0.0815
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0101	GENERAL	115,915	32,497	755,740,524	0.0043
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	117,500	97,491	755,740,524	0.0129
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	150,000	154,768	379,333,348	0.0408
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0101	GENERAL	114,100	54,200	84,292,474	0.0643
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	5,985	84,292,474	0.0071
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,000	26,569	69,734,744	0.0381
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,217	8,647	69,734,744	0.0124
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1312	RECREATION	22,000	13,993	84,292,474	0.0166
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0101	GENERAL	38,100	21,632	184,890,996	0.0117
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	184,890,996	-
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,127	5,547	184,890,996	0.0030
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0101	GENERAL	44,375	26,011	72,860,114	0.0357
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	72,860,114	-
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	112,000	90,347	72,860,114	0.1240
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	23,971	72,860,114	0.0329
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0101	GENERAL	38,925	10,338	123,068,184	0.0084
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,004	861	123,068,184	0.0007
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0101	GENERAL	20,520	5,367	26,569,556	0.0202
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	983	26,569,556	0.0037
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,500	15,437	26,569,556	0.0581
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0101	GENERAL	52,425	17,711	361,447,678	0.0049
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,484	8,313	361,447,678	0.0023
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	215,000	163,911	215,955,918	0.0759
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	100,000	88,110	215,955,918	0.0408
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	71,913	215,955,918	0.0333
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0101	GENERAL	38,300	12,978	111,875,730	0.0116
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	2,461	111,875,730	0.0022
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	177,200	124,182	111,875,730	0.1110

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	134,100	87,263	111,875,730	0.0780
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	37,255	111,875,730	0.0333
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0101	GENERAL	200,900	17,821	2,227,603,465	0.0008
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	214,145	231,671	2,227,603,465	0.0104
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0101	GENERAL	55,500	47,786	289,612,758	0.0165
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	17,087	289,612,758	0.0059
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	120,000	124,957	214,703,442	0.0582
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	71,496	214,703,442	0.0333
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0101	GENERAL	70,700	40,435	115,859,273	0.0349
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	115,859,273	-
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	77,527	63,375	115,859,273	0.0547
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	104,000	-	115,859,273	-
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	41,700	21,114	183,600,991	0.0115
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	9,914	183,600,991	0.0054
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	180,500	122,343	113,280,869	0.1080
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	173,445	151,457	113,280,869	0.1337
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	35,683	113,280,869	0.0315
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0101	GENERAL	-	10,866	40,394,506	0.0269
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	9,089	40,394,506	0.0225
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	54,411	40,394,506	0.1347
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	40,394,506	-
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	0101	GENERAL	71,850	48,724	298,918,772	0.0163
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	10,462	298,918,772	0.0035
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	137,000	96,274	214,418,577	0.0449
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1181	FIRE BUILDING DEBT	168,000	150,522	214,418,577	0.0702
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	67,231	68,185	214,418,577	0.0318
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0101	GENERAL	76,643	74,811	397,930,190	0.0188
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	21,886	397,930,190	0.0055
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	132,428	97,712	356,611,516	0.0274
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	94,174	89,866	356,611,516	0.0252
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	79,950	105,557	356,611,516	0.0296
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0101	GENERAL	47,200	14,907	95,554,708	0.0156
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,000	39,082	95,554,708	0.0409
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	65,000	55,512	62,866,982	0.0883
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	19,677	62,866,982	0.0313
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0101	GENERAL	-	20,485	119,792,977	0.0171
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	119,792,977	-
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	71,137	107,134,600	0.0664
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	107,134,600	-
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0061	RAINY DAY	717	-	154,577,713	-
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0101	GENERAL	49,760	19,168	154,577,713	0.0124
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,100	-	154,577,713	-
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	60,131	154,577,713	0.0389
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0101	GENERAL	30,958,326	26,084,324	1,699,747,425	1.5346
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0341	FIRE PENSION	1,402,875	-	1,699,747,425	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0342	POLICE PENSION	1,625,965	-	1,699,747,425	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0706	LOCAL ROAD & STREET	500,000	-	1,699,747,425	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,552,148	549,018	1,699,747,425	0.0323
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0990	CUMULATIVE CHANNEL MAINTENANCE	1,800	-	1,699,747,425	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1301	PARK & RECREATION	4,690,566	2,998,354	1,699,747,425	0.1764
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1312	RECREATION	62,184	-	1,699,747,425	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2102	AVIATION/AIRPORT	316,274	399,441	1,699,747,425	0.0235
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2120	CEMETERY	958,496	-	1,699,747,425	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	1,699,747,425	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	184,000	724,092	1,699,747,425	0.0426
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	367,341	-	1,699,747,425	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0101	GENERAL	13,517,121	12,243,592	998,335,909	1.2264
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0182	BOND #2	576,119	545,091	998,335,909	0.0546
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0281	LOAN & INTEREST PAYMENT	220,000	160,732	998,335,909	0.0161
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0341	FIRE PENSION	1,032,796	-	998,335,909	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0342	POLICE PENSION	661,556	-	998,335,909	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0706	LOCAL ROAD & STREET	408,807	-	998,335,909	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,498,001	456,240	998,335,909	0.0457
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	335,000	-	998,335,909	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	1301	PARK & RECREATION	1,920,057	1,695,174	998,335,909	0.1698
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	1312	RECREATION	273,473	-	998,335,909	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	998,335,909	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	263,612	499,168	998,335,909	0.0500
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0101	GENERAL	95,400	51,203	12,658,377	0.4045
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,500	-	12,658,377	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	12,658,377	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	1303	PARK	200	-	12,658,377	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	12,658,377	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0101	GENERAL	433,279	235,482	32,687,726	0.7204
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	56,500	-	32,687,726	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	114,990	94,991	32,687,726	0.2906
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	1301	PARK & RECREATION	15,000	4,969	32,687,726	0.0152
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,200	-	32,687,726	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	16,344	32,687,726	0.0500
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0101	GENERAL	372,131	292,159	14,557,730	2.0069
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	14,557,730	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,900	-	14,557,730	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,557,730	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,354	14,557,730	0.0093
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0061	RAINY DAY	20,000	-	599,541,349	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0101	GENERAL	1,574,263	856,145	599,541,349	0.1428
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0180	DEBT SERVICE	207,906	205,643	599,541,349	0.0343
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0601	COMMUNITY BUILDING/SERVICES	90,800	-	599,541,349	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0706	LOCAL ROAD & STREET	26,000	-	599,541,349	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	534,358	467,642	599,541,349	0.0780
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	1301	PARK & RECREATION	228,109	202,045	599,541,349	0.0337
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	599,541,349	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	299,771	599,541,349	0.0500
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0061	RAINY DAY	-	-	113,930,968	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0101	GENERAL	222,120	138,426	113,930,968	0.1215
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	7,250	-	113,930,968	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,800	5,924	113,930,968	0.0052
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	1301	PARK & RECREATION	22,500	31,901	113,930,968	0.0280
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	113,930,968	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	46,188	56,965	113,930,968	0.0500
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0101	GENERAL	122,700	120,137	16,958,875	0.7084
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	16,958,875	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	15,687	16,958,875	0.0925
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,550	-	16,958,875	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0101	GENERAL	743,262	565,614	100,660,940	0.5619
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	100,660,940	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	220,829	153,407	100,660,940	0.1524
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	29,305	-	100,660,940	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	100,660,940	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	45,096	100,660,940	0.0448
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	6402	TRASH / SANITATION - OPERATING	258,504	-	100,660,940	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0061	RAINY DAY	9,400	-	49,451,778	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0101	GENERAL	457,914	318,964	49,451,778	0.6450
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0706	LOCAL ROAD & STREET	54,637	-	49,451,778	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	206,007	83,672	49,451,778	0.1692
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	1301	PARK & RECREATION	59,025	12,956	49,451,778	0.0262
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,200	-	49,451,778	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	51,250	24,726	49,451,778	0.0500
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0101	GENERAL	827,000	406,683	74,909,316	0.5429
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	74,909,316	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	341,750	162,179	74,909,316	0.2165
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	1301	PARK & RECREATION	29,000	21,499	74,909,316	0.0287
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	74,909,316	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,600	37,455	74,909,316	0.0500
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	763,672,236	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,445,150	822,475	763,672,236	0.1077
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,261,500	2,331,870	779,628,842	0.2991
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3101	EDUCATION	23,718,867	-	763,672,236	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3300	OPERATIONS	11,073,499	4,842,446	763,672,236	0.6341
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,189,751	1,415,627	289,612,758	0.4888
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	95,572	52,710	289,612,758	0.0182
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	8,056,993	-	289,612,758	-
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	2,792,792	1,421,419	289,612,758	0.4908
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	275,000	-	274,712,320	-
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	876,000	849,960	274,712,320	0.3094
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	2,928,083	-	274,712,320	-
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	1,879,458	1,418,614	274,712,320	0.5164
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	3,376,141,787	-
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	16,246,467	13,848,934	3,376,141,787	0.4102
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3101	EDUCATION	48,778,501	-	3,376,141,787	-
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3300	OPERATIONS	18,541,183	13,973,851	3,376,141,787	0.4139
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,863,000	1,897,246	320,102,305	0.5927
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	87,645	42,254	320,102,305	0.0132
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	7,089,554	-	320,102,305	-
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,867,635	1,810,819	320,102,305	0.5657
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,994,004	9,742,578	2,103,774,049	0.4631
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	44,953,821	-	2,103,774,049	-
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	15,712,012	10,445,238	2,103,774,049	0.4965
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	-	-	26,569,556	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	90,469	26,569,556	0.3405
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0181	DEBT PAYMENT	-	15,729	26,569,556	0.0592
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	-	-	26,569,556	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	-	127,109	26,569,556	0.4784

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	0061	RAINY DAY	1,000,000	-	2,604,010,641	-
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	0101	GENERAL	4,854,730	4,661,179	2,604,010,641	0.1790
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	600,000	-	2,604,010,641	-
46	LaPorte	5	Library	0131	WANATAH PUBLIC LIBRARY	0101	GENERAL	92,150	72,612	150,025,340	0.0484
46	LaPorte	5	Library	0132	WESTVILLE PUBLIC LIBRARY	0101	GENERAL	172,554	133,222	289,612,758	0.0460
46	LaPorte	5	Library	0132	WESTVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,834	-	289,612,758	-
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	545,000	-	4,026,643,798	-
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0101	GENERAL	7,897,800	5,782,260	4,026,643,798	0.1436
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	825,595	765,062	4,026,643,798	0.0190
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	4,026,643,798	-
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0061	RAINY DAY	-	-	84,292,474	-
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0101	GENERAL	155,350	115,312	84,292,474	0.1368
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	53,000	51,924	84,292,474	0.0616
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	84,292,474	-
46	LaPorte	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,296,978	579,528	123,068,184	0.4709
46	LaPorte	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	111,405	40,982	123,068,184	0.0333
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	6402	TRASH / SANITATION - OPERATING	3,634,768	3,998,345	1,762,161,815	0.2269
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	8201	SPECL SANITARY GENERAL	708,536	659,049	1,762,161,815	0.0374
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	0180	DEBT SERVICE	119,238	115,807	998,335,909	0.0116
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	774,700	471,215	998,335,909	0.0472
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8190	SPECL AIRPORT CUMUL BLDG	318,800	157,737	998,335,909	0.0158
46	LaPorte	6	Special	1017	LAPORTE REDEVELOPMENT	8480	SPECL REDEVELOPMENT DEBT	280,775	263,561	998,335,909	0.0264
46	LaPorte	6	Special	1020	LAPORTE COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	4,518,913	-	7,154,585,011	-
46	LaPorte	7	Conservancy	0070	39 NORTH CONSERVANCY	0101	GENERAL	40,000	-	-	-
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	0101	GENERAL	112,664	112,586	-	0.0999
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	34,500	35,275	-	0.0313
46	LaPorte	7	Conservancy	0082	SOUTH COAST CONSERVANCY DISTRICT	0101	GENERAL	883,440	883,420	-	1.1911
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0101	GENERAL	17,704,861	8,372,102	2,409,931,495	0.3474
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0124	2015 REASSESSMENT	411,027	197,614	2,409,931,495	0.0082
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0702	HIGHWAY	4,386,908	-	2,409,931,495	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	811,682	-	2,409,931,495	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	883,616	1,530,306	2,409,931,495	0.0635
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0801	HEALTH	493,795	16,870	2,409,931,495	0.0007
47	Lawrence	1	County	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	87,052	-	2,409,931,495	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	155,572	98,807	2,409,931,495	0.0041
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	310,881	2,409,931,495	0.0129
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0061	RAINY DAY	350	-	47,959,262	-
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0101	GENERAL	32,408	15,539	47,959,262	0.0324
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	-	47,959,262	-
47	Lawrence	2	Township	0001	BONO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,000	13,908	47,959,262	0.0290
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0101	GENERAL	41,700	8,592	68,737,020	0.0125
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	8,936	68,737,020	0.0130
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	800	-	125,071,292	-
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	29,480	10,381	125,071,292	0.0083
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,407	2,877	125,071,292	0.0023
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	31,643	125,071,292	0.0253
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	39,147	125,071,292	0.0313
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0061	RAINY DAY	10,000	-	473,131,447	-
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0101	GENERAL	169,700	133,896	473,131,447	0.0283
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,600	-	473,131,447	-
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	43,540	329,846,268	0.0132

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1181	FIRE BUILDING DEBT	195,836	285,977	329,846,268	0.0867
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	109,839	329,846,268	0.0333
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0061	RAINY DAY	-	-	271,820,918	-
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0101	GENERAL	57,250	20,930	271,820,918	0.0077
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,400	-	271,820,918	-
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,000	35,065	271,820,918	0.0129
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	90,516	271,820,918	0.0333
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	300	13,319	271,820,918	0.0049
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	1,191	-	128,281,871	-
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	27,596	16,677	128,281,871	0.0130
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,025	-	128,281,871	-
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	20,012	128,281,871	0.0156
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,500	18,344	128,281,871	0.0143
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0061	RAINY DAY	2,599	-	103,049,666	-
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	54,458	3,607	103,049,666	0.0035
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,400	11,954	103,049,666	0.0116
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,293	34,109	103,049,666	0.0331
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	28,545	103,049,666	0.0277
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0061	RAINY DAY	42,860	-	1,081,138,630	-
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	689,522	-	1,081,138,630	-
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	339,040	283,258	1,081,138,630	0.0262
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	810,898	708,486	391,861,521	0.1808
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	116,000	130,490	391,861,521	0.0333
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0061	RAINY DAY	2,000	-	110,741,389	-
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	45,600	32,226	110,741,389	0.0291
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,700	-	110,741,389	-
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,397	25,249	110,741,389	0.0228
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	36,877	110,741,389	0.0333
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0101	GENERAL	14,267,521	7,599,118	720,432,079	1.0548
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	589,900	-	720,432,079	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	520,950	-	720,432,079	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	150,000	-	720,432,079	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,042,800	1,973,984	720,432,079	0.2740
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	1303	PARK	2,534,475	2,364,458	720,432,079	0.3282
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	720,432,079	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	561,103	360,216	720,432,079	0.0500
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0101	GENERAL	2,349,508	1,305,901	143,285,179	0.9114
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0180	DEBT SERVICE	292,000	200,313	143,285,179	0.1398
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	75,000	-	143,285,179	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	143,285,179	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	649,032	479,862	143,285,179	0.3349
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	189,665	144,861	143,285,179	0.1011
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	143,285,179	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0101	GENERAL	336,458	198,471	37,582,050	0.5281
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	37,582,050	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	37,582,050	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	37,582,050	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	18,791	37,582,050	0.0500
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0061	RAINY DAY	2,500,000	-	1,811,217,812	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,950,000	7,226,759	1,811,217,812	0.3990
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	1,811,217,812	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	3101	EDUCATION	27,400,000	-	1,811,217,812	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	3300	OPERATIONS	14,420,000	9,945,397	1,811,217,812	0.5491
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	598,713,683	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,653,000	3,112,712	598,713,683	0.5199
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,850,000	-	598,713,683	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,604,250	3,466,552	598,713,683	0.5790
47	Lawrence	5	Library	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	3,098,038	1,762,315	1,811,217,812	0.0973
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	905,934	458,016	598,713,683	0.0765
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0182	BOND #2	170,506	162,251	598,713,683	0.0271
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	82,983	-	598,713,683	-
47	Lawrence	6	Special	1001	LAWRENCE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	3,740,651	1,870,107	2,409,931,495	0.0776
48	Madison	1	County	0000	MADISON COUNTY	0061	RAINY DAY	4,005,256	-	5,850,275,554	-
48	Madison	1	County	0000	MADISON COUNTY	0101	GENERAL	44,846,239	28,373,836	5,850,275,554	0.4850
48	Madison	1	County	0000	MADISON COUNTY	0124	2015 REASSESSMENT	550,077	444,621	5,850,275,554	0.0076
48	Madison	1	County	0000	MADISON COUNTY	0702	HIGHWAY	5,769,928	-	5,850,275,554	-
48	Madison	1	County	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	1,100,000	-	5,850,275,554	-
48	Madison	1	County	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	3,600,000	4,972,734	5,850,275,554	0.0850
48	Madison	1	County	0000	MADISON COUNTY	0801	HEALTH	1,556,163	1,374,815	5,850,275,554	0.0235
48	Madison	1	County	0000	MADISON COUNTY	1301	PARK & RECREATION	-	-	5,850,275,554	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	50,000	-	242,109,203	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	475,275	51,811	242,109,203	0.0214
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	19,853	242,109,203	0.0082
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4,194	4,842	242,109,203	0.0020
48	Madison	2	Township	0001	ADAMS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	342,887	-	212,499,234	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	237,334	-	212,499,234	-
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0061	RAINY DAY	124,014	-	1,753,324,825	-
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0101	GENERAL	467,578	182,346	1,753,324,825	0.0104
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	466,588	548,791	1,753,324,825	0.0313
48	Madison	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	30,000	-	77,620,482	-
48	Madison	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	84,121	19,017	77,620,482	0.0245
48	Madison	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,300	-	77,620,482	-
48	Madison	2	Township	0003	BOONE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	37,335	77,620,482	0.0481
48	Madison	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	24,916	77,620,482	0.0321
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0061	RAINY DAY	17,000	-	115,651,148	-
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	55,760	21,511	115,651,148	0.0186
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,550	-	115,651,148	-
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	96,350	42,193	110,742,140	0.0381
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	53,000	35,437	110,742,140	0.0320
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0061	RAINY DAY	9,000	-	893,395,275	-
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0101	GENERAL	51,915	-	893,395,275	-
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,741	20,548	893,395,275	0.0023
48	Madison	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	112,225	87,850	605,862,392	0.0145
48	Madison	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,500	-	605,862,392	-
48	Madison	2	Township	0006	GREEN TOWNSHIP	1303	PARK	81,630	79,974	605,862,392	0.0132
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	24,100	9,505	135,779,034	0.0070
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,400	-	135,779,034	-
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	45,214	135,779,034	0.0333
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	19,009	135,779,034	0.0140
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0061	RAINY DAY	90,000	-	266,248,434	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	111,850	49,788	266,248,434	0.0187
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,435	47,392	266,248,434	0.0178

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1105	TOWNSHIP FIRE	253,863	219,806	192,643,235	0.1141
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	105,975	-	192,643,235	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	94,052	102,679	192,643,235	0.0533
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	85,000	64,150	192,643,235	0.0333
48	Madison	2	Township	0009	MONROE TOWNSHIP	0061	RAINY DAY	13,555	-	422,532,915	-
48	Madison	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	94,950	-	422,532,915	-
48	Madison	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,900	54,084	422,532,915	0.0128
48	Madison	2	Township	0009	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	181,500	196,618	213,715,582	0.0920
48	Madison	2	Township	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	71,167	213,715,582	0.0333
48	Madison	2	Township	0009	MONROE TOWNSHIP	2120	CEMETERY	51,750	30,000	422,532,915	0.0071
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0061	RAINY DAY	20,000	-	461,685,284	-
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	109,799	48,477	461,685,284	0.0105
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	214,732	209,605	461,685,284	0.0454
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	174,117	106,516	170,153,846	0.0626
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	170,153,846	-
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	56,661	170,153,846	0.0333
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0061	RAINY DAY	27,734	-	230,292,207	-
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0101	GENERAL	400,200	-	230,292,207	-
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,090	16,811	230,292,207	0.0073
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	1182	FIRE EQUIPMENT DEBT	137,720	137,656	193,882,138	0.0710
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0061	RAINY DAY	-	-	236,590,610	-
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0101	GENERAL	60,882	18,691	236,590,610	0.0079
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,564	34,779	236,590,610	0.0147
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	92,452	86,592	236,590,610	0.0366
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	55,775	86,356	236,590,610	0.0365
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	109,101	-	252,740,928	-
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	65,056	-	252,740,928	-
48	Madison	2	Township	0013	UNION TOWNSHIP	0061	RAINY DAY	3,123	-	310,460,766	-
48	Madison	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	526,506	-	310,460,766	-
48	Madison	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,000	31,667	310,460,766	0.0102
48	Madison	2	Township	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	175,280	179,872	248,441,985	0.0724
48	Madison	2	Township	0013	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,848,647	2,848,125	442,324,123	0.6439
48	Madison	2	Township	0013	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	137,000	147,294	442,324,123	0.0333
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0061	RAINY DAY	60,487	-	98,722,979	-
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0101	GENERAL	132,500	95,070	98,722,979	0.0963
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	9,971	98,722,979	0.0101
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1105	TOWNSHIP FIRE	100,150	49,986	67,731,656	0.0738
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	188,665	111,825	67,731,656	0.1651
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	95,372	91,167	67,731,656	0.1346
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	22,555	67,731,656	0.0333
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0101	GENERAL	46,802,567	32,926,955	1,848,894,097	1.7809
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0182	BOND #2	766,975	682,242	1,848,894,097	0.0369
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	3,470,209	815,362	1,848,894,097	0.0441
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	3,481,709	844,945	1,848,894,097	0.0457
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	1,175,500	-	1,848,894,097	-
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,552,496	258,845	1,848,894,097	0.0140
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1301	PARK & RECREATION	3,992,753	5,372,886	1,848,894,097	0.2906
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1380	PARK BOND	202,020	192,285	1,848,894,097	0.0104
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	947,735	721,069	1,848,894,097	0.0390
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	92,301	-	1,848,894,097	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	6,201,830	4,298,487	266,622,429	1.6122

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0182	BOND #2	-	-	266,622,429	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	753,000	746,809	266,622,429	0.2801
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	196,100	-	266,622,429	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	395,615	-	266,622,429	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	177,650	-	266,622,429	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	963,619	701,217	266,622,429	0.2630
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	305,609	554,841	266,622,429	0.2081
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,416	-	266,622,429	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	456,442	419,930	266,622,429	0.1575
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	67,475	132,778	266,622,429	0.0498
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	4,093,240	3,684,824	159,619,823	2.3085
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	64,920	-	159,619,823	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	170,800	-	159,619,823	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	140,900	-	159,619,823	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	604,039	394,899	159,619,823	0.2474
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	1303	PARK	188,498	220,116	159,619,823	0.1379
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,674	-	159,619,823	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	47,736	79,810	159,619,823	0.0500
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	30,000	-	59,417,593	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	-	731,193	59,417,593	1.2306
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	59,417,593	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	59,417,593	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	-	199,801	307,859,578	0.0649
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	59,417,593	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	29,709	59,417,593	0.0500
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	45,462	50,489	8,290,444	0.6090
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	8,290,444	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	606,000	400,448	66,497,472	0.6022
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	66,497,472	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	160,000	-	66,497,472	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	66,497,472	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0101	GENERAL	780,700	251,944	41,363,323	0.6091
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	23,000	-	41,363,323	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	171,150	-	41,363,323	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0986	STORM SEWER BOND	136,296	116,603	41,363,323	0.2819
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	40,600	21,923	41,363,323	0.0530
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	41,363,323	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,000	15,429	41,363,323	0.0373
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0061	RAINY DAY	-	-	199,579,740	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0101	GENERAL	1,248,700	708,308	199,579,740	0.3549
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	199,579,740	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,000	-	199,579,740	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	1312	RECREATION	76,455	81,828	199,579,740	0.0410
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	199,579,740	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	99,790	199,579,740	0.0500
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0101	GENERAL	680,578	422,787	121,107,652	0.3491
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0180	DEBT SERVICE	55,953	-	121,107,652	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	121,107,652	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	146,500	-	121,107,652	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	1303	PARK	11,202	-	121,107,652	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	121,107,652	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	20,225	121,107,652	0.0167
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0061	RAINY DAY	-	-	19,444,928	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	191,860	82,291	19,444,928	0.4232
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,201	-	19,444,928	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,733	-	19,444,928	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	19,444,928	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0101	GENERAL	177,288	78,962	49,197,510	0.1605
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	46,930	-	49,197,510	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,064	34,832	49,197,510	0.0708
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	49,197,510	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	23,516	49,197,510	0.0478
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0101	GENERAL	3,062,080	807,815	426,963,631	0.1892
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0182	BOND #2	101,900	94,786	426,963,631	0.0222
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	426,963,631	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	672,009	242,942	426,963,631	0.0569
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1303	PARK	1,563,636	794,813	886,079,614	0.0897
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	249,091	224,178	886,079,614	0.0253
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1381	PARK BOND #2	239,500	219,748	886,079,614	0.0248
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	426,963,631	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	172,000	213,482	426,963,631	0.0500
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	12,562,359	11,750,257	1,901,643,736	0.6179
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	600,000	633,247	1,901,643,736	0.0333
48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	9,838	8,402	1,497,962	0.5609
48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,000	-	1,497,962	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0061	RAINY DAY	-	-	30,991,323	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	503,500	314,500	30,991,323	1.0148
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	30,991,323	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	134,100	13,667	30,991,323	0.0441
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	-	13,667	30,991,323	0.0441
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	30,991,323	-
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	19,276	13,034	5,529,744	0.2357
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,929	-	5,529,744	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	267,117,131	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,036,147	267,117,131	0.3879
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	267,117,131	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	1,509,746	267,117,131	0.5652
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,936,900	6,054,753	738,654,790	0.8197
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	3101	EDUCATION	22,692,452	-	738,654,790	-
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	3300	OPERATIONS	8,182,481	4,371,359	738,654,790	0.5918
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	8,453,259	7,571,463	1,741,366,870	0.4348
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	3101	EDUCATION	36,854,191	-	1,741,366,870	-
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	3300	OPERATIONS	11,807,565	5,971,147	1,741,366,870	0.3429
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	552,912	-	422,532,915	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	749,667	582,250	422,532,915	0.1378
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,431,000	1,349,876	429,486,503	0.3143
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,077,919	-	422,532,915	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,251,827	2,201,819	422,532,915	0.5211
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,200,000	2,903,078	2,695,522,742	0.1077
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,008,000	7,870,540	2,340,333,075	0.3363
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,480,396	2,188,211	2,340,333,075	0.0935
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,118,500	2,924,642	2,695,522,742	0.1085

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	58,020,100	-	2,340,333,075	-
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	20,954,738	15,965,752	2,340,333,075	0.6822
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	340,270,773	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,543,486	2,373,048	340,270,773	0.6974
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	13,867,588	-	340,270,773	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,126,531	2,219,927	340,270,773	0.6524
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0061	RAINY DAY	30,000	-	422,532,915	-
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	968,252	775,770	422,532,915	0.1836
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	422,532,915	-
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0061	RAINY DAY	48,284	-	2,409,045,530	-
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	6,750,000	6,559,831	2,409,045,530	0.2723
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	225,000	-	1,711,756,901	-
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	1,252,710	867,861	1,711,756,901	0.0507
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	476,550	439,922	1,711,756,901	0.0257
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	50,000	-	977,279,036	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	1,467,000	1,161,007	977,279,036	0.1188
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	977,279,036	-
48	Madison	6	Special	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	34,728	34,815	5,529,744	0.6296
48	Madison	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	915,000	473,872	5,850,275,554	0.0081
49	Marion	1	County	0000	MARION COUNTY	0101	GENERAL	249,248,390	203,835,312	66,051,624,053	0.3086
49	Marion	1	County	0000	MARION COUNTY	0124	2015 REASSESSMENT	2,117,874	2,245,755	66,051,624,053	0.0034
49	Marion	1	County	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	1,064,286	924,723	66,051,624,053	0.0014
49	Marion	1	County	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,265,912	15,456,080	66,051,624,053	0.0234
49	Marion	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	4,600,000	-	10,539,779,424	-
49	Marion	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	10,965,099	-	10,539,779,424	-
49	Marion	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,375,000	4,858,838	10,539,779,424	0.0461
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0061	RAINY DAY	205,401	-	2,755,493,699	-
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0101	GENERAL	3,990,055	118,486	2,755,493,699	0.0043
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	118,725	71,643	2,755,493,699	0.0026
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,970,250	14,866,085	2,746,367,007	0.5413
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	775,000	914,540	2,746,367,007	0.0333
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	145,000	-	5,142,949,743	-
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	1,501,705	411,436	5,142,949,743	0.0080
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	728,730	560,582	5,142,949,743	0.0109
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	190,000	-	8,288,981,084	-
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0101	GENERAL	1,418,429	555,362	8,288,981,084	0.0067
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0182	BOND #2	118,820	116,046	8,288,981,084	0.0014
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0183	BOND #3	135,452	132,624	8,288,981,084	0.0016
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	755,857	-	8,288,981,084	-
49	Marion	2	Township	0005	PERRY TOWNSHIP	0061	RAINY DAY	-	-	6,479,084,675	-
49	Marion	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	1,915,021	-	6,479,084,675	-
49	Marion	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	507,137	602,555	6,479,084,675	0.0093
49	Marion	2	Township	0006	PIKE TOWNSHIP	0061	RAINY DAY	-	-	7,325,351,409	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	0101	GENERAL	2,724,688	-	7,325,351,409	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,517,400	-	7,325,351,409	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,520,134	29,015,545	6,954,828,552	0.4172
49	Marion	2	Township	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	940,000	2,315,958	6,954,828,552	0.0333
49	Marion	2	Township	0007	WARREN TOWNSHIP	0061	RAINY DAY	-	-	6,145,047,133	-
49	Marion	2	Township	0007	WARREN TOWNSHIP	0101	GENERAL	1,158,780	159,771	6,145,047,133	0.0026
49	Marion	2	Township	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	474,100	319,542	6,145,047,133	0.0052
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	12,017,883,026	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	2,926,595	-	12,017,883,026	-
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,148,410	1,225,824	12,017,883,026	0.0102
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0061	RAINY DAY	-	-	7,357,053,860	-
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	12,862,074	-	7,357,053,860	-
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,857,860	1,956,976	7,357,053,860	0.0266
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	39,116,197	33,858,631	4,643,893,949	0.7291
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000,000	1,546,417	4,643,893,949	0.0333
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0101	GENERAL	31,986,174	14,411,966	2,515,177,297	0.5730
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0180	DEBT SERVICE	985,546	958,283	2,515,177,297	0.0381
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0183	BOND #3	910,000	830,009	2,515,177,297	0.0330
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	437,750	-	2,515,177,297	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	854,000	-	2,515,177,297	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,833,332	-	2,515,177,297	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0907	STORM SEWER	2,249,638	-	2,515,177,297	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	814,000	153,426	2,515,177,297	0.0061
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1301	PARK & RECREATION	161,143	-	2,515,177,297	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,125,000	1,257,589	2,515,177,297	0.0500
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	12,413,939	8,104,729	781,178,684	1.0375
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0283	LEASE RENTAL PAYMENT	1,077,000	1,033,499	781,178,684	0.1323
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	40,000	-	781,178,684	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	570,620	1,562	781,178,684	0.0002
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	476,585	-	781,178,684	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,592,345	1,015,532	781,178,684	0.1300
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	769,489	308,991	98,154,769	0.3148
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0182	BOND #2	105,000	103,750	98,154,769	0.1057
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0193	SURVIVOR HEALTH COVERAGE CUMULATIVE FUND	23,992	34,354	98,154,769	0.0350
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	41,500	-	98,154,769	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	178,221	-	98,154,769	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	20,760	19,925	98,154,769	0.0203
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,400	49,077	98,154,769	0.0500
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	12,971,905	7,275,790	920,636,481	0.7903
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0181	DEBT PAYMENT	597,200	551,461	920,636,481	0.0599
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0183	BOND #3	888,849	924,319	920,636,481	0.1004
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	516,808	-	920,636,481	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	419,610	-	920,636,481	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	543,000	-	920,636,481	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	727,368	-	920,636,481	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	535,125	-	920,636,481	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	544,352	498,985	920,636,481	0.0542
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1380	PARK BOND	156,847	98,508	920,636,481	0.0107
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	357,901	427,175	920,636,481	0.0464
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0061	RAINY DAY	330,000	-	108,337,856	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0101	GENERAL	850,700	911,013	108,337,856	0.8409
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	89,000	-	108,337,856	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	66,500	-	108,337,856	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	1135	POLICE	333,000	-	108,337,856	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	54,169	108,337,856	0.0500
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	-	-	128,582,074	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	-	965,651	128,582,074	0.7510
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	-	143,369	128,582,074	0.1115
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	128,582,074	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	95,408	128,582,074	0.0742
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	-	159,056	128,582,074	0.1237
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	64,291	128,582,074	0.0500
49	Marion	3	City/Town	0764	HEMECROFT CIVIL TOWN	0101	GENERAL	236,550	128,603	39,088,934	0.3290
49	Marion	3	City/Town	0764	HEMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	39,088,934	-
49	Marion	3	City/Town	0764	HEMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,000	-	39,088,934	-
49	Marion	3	City/Town	0764	HEMECROFT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	18,645	39,088,934	0.0477
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0061	RAINY DAY	68,923	-	349,696,249	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	285,200	246,886	349,696,249	0.0706
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	349,696,249	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	114,401	43,362	349,696,249	0.0124
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	64,704	42,785	26,891,960	0.1591
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	26,891,960	-
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,000	-	26,891,960	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	-	-	66,703,053	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	66,703,053	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	66,703,053	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	147,817	130,294	130,949,144	0.0995
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	15,020	-	130,949,144	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,425	-	130,949,144	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	46,465	17,862	20,915,339	0.0854
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	20,915,339	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,500	-	20,915,339	-
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	10,350	-	12,511,172	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,000,000	7,298,394	3,205,267,613	0.2277
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	16,786,760	15,748,642	2,746,536,849	0.5734
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	3101	EDUCATION	53,300,000	-	2,746,536,849	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	3300	OPERATIONS	20,000,000	10,840,581	2,746,536,849	0.3947
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0061	RAINY DAY	10,000,000	-	4,965,070,004	-
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	34,861,050	34,070,310	4,965,070,004	0.6862
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	3101	EDUCATION	94,500,000	-	4,965,070,004	-
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	3300	OPERATIONS	27,900,000	18,182,086	4,965,070,004	0.3662
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0061	RAINY DAY	1,000,000	-	7,604,173,181	-
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	33,810,118	32,492,632	7,604,173,181	0.4273
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	991,825	463,855	7,604,173,181	0.0061
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	13,828,000	13,069,966	8,082,848,466	0.1617
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	3101	EDUCATION	131,159,113	-	7,604,173,181	-
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	3300	OPERATIONS	45,562,626	37,458,157	7,604,173,181	0.4926
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	25,717,619	24,781,621	5,883,575,755	0.4212
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	5,000,000	-	5,883,575,755	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	22,550,508	22,216,382	5,883,575,755	0.3776
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,871,000	7,525,093	5,883,575,755	0.1279
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	137,533,794	-	5,883,575,755	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	52,142,177	28,664,781	5,883,575,755	0.4872
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	17,000,000	17,858,284	7,440,922,668	0.2400
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	7,164,255,209	-
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	20,791,100	19,794,837	7,164,255,209	0.2763
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	99,500,000	-	7,164,255,209	-
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	37,500,000	34,990,222	7,164,255,209	0.4884
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	14,000,000	13,468,137	4,489,379,070	0.3000
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	22,702,583	21,955,968	4,468,043,960	0.4914

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	3101	EDUCATION	98,000,000	-	4,468,043,960	-
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	3300	OPERATIONS	39,000,000	27,545,491	4,468,043,960	0.6165
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	25,000,000	21,207,179	8,482,871,725	0.2500
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0061	RAINY DAY	1,000,000	-	8,245,163,973	-
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	10,168,378	9,770,519	8,245,163,973	0.1185
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	32,086,000	30,657,098	8,482,871,725	0.3614
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	3101	EDUCATION	91,500,000	-	8,245,163,973	-
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	3300	OPERATIONS	60,000,000	32,189,120	8,245,163,973	0.3904
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0023	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	17,978,768	17,992,071	5,140,591,739	0.3500
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	5,000,000	-	4,728,477,904	-
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	42,890,350	39,998,195	4,728,477,904	0.8459
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	136,863,677	-	4,728,477,904	-
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	34,145,292	26,460,562	4,728,477,904	0.5596
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,500,000	4,272,870	776,885,415	0.5500
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	739,669,028	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,415,311	5,454,319	739,669,028	0.7374
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,802,000	1,712,255	776,885,415	0.2204
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	3101	EDUCATION	31,100,000	-	739,669,028	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	3300	OPERATIONS	3,640,304	3,639,911	739,669,028	0.4921
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	46,509,422	48,450,620	24,719,704,336	0.1960
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0061	RAINY DAY	18,800,000	-	18,586,021,709	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	62,542,325	63,750,054	18,586,021,709	0.3430
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	16,000,000	16,783,178	18,586,021,709	0.0903
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	21,290,000	21,431,984	24,719,704,336	0.0867
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	3101	EDUCATION	318,000,000	-	18,586,021,709	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	146,000,000	113,634,937	18,586,021,709	0.6114
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,282,538	6,799,072	1,299,020,341	0.5234
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0061	RAINY DAY	4,210,000	-	920,636,481	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,090,000	3,092,418	920,636,481	0.3359
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	3101	EDUCATION	20,747,870	-	920,636,481	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	3300	OPERATIONS	4,995,629	2,751,782	920,636,481	0.2989
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	1,706,744	1,330,320	920,636,481	0.1445
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0061	RAINY DAY	1,000,000	-	65,130,987,572	-
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0101	GENERAL	67,224,343	55,947,518	65,130,987,572	0.0859
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0182	BOND #2	21,040,465	20,711,654	65,130,987,572	0.0318
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	125,000	-	65,130,987,572	-
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	47,697,098	44,644,604	61,834,631,591	0.0722
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8210	SPECIAL SOLID WASTE MANAGEMENT	9,057,883	-	61,834,631,591	-
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	308,172,149	56,921,032	61,736,476,822	0.0922
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	27,000,000	-	61,736,476,822	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	27,834,342	-	47,283,049,458	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	226,630,135	115,465,207	47,283,049,458	0.2442
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	5,878,324	6,666,910	47,283,049,458	0.0141
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	292,816,588	43,637,324	62,517,655,506	0.0698
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	9,703,656	5,814,142	62,517,655,506	0.0093
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	43,153,250	-	66,051,624,053	-
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	406,340,725	154,957,110	66,051,624,053	0.2346
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	2,302,177	1,849,445	66,051,624,053	0.0028
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	38,000,000	330,258	66,051,624,053	0.0005
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	247,423,000	-	66,051,624,053	-
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	330,000,000	-	66,051,624,053	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
49	Marion	6	Special	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	446,066	413,366	920,636,481	0.0449
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	4,008,378	740,838	61,736,476,822	0.0012
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8804	INDPLS CONSL CITY PARKG METER	4,810,000	-	61,736,476,822	-
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	7,672,981	6,235,384	61,736,476,822	0.0101
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUML CAPITAL DEVELOPMENT	17,240,531	18,953,098	61,736,476,822	0.0307
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8001	SPECL TRANSPORTATION GEN	70,142,483	-	66,051,624,053	-
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	33,690,521	25,231,720	66,051,624,053	0.0382
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	93,329,544	42,603,298	66,051,624,053	0.0645
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	2,861,020	1,519,187	66,051,624,053	0.0023
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	20,748,999	2,642,065	66,051,624,053	0.0040
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	7,393,032	6,869,369	66,051,624,053	0.0104
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0101	GENERAL	215,897,000	-	66,051,624,053	-
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0180	DEBT SERVICE	31,247,000	-	66,051,624,053	-
49	Marion	7	Conservancy	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	4,129,013	949,950	-	0.1387
49	Marion	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	6,352,425	80,484	-	0.0271
50	Marshall	1	County	0000	MARSHALL COUNTY	0101	GENERAL	17,374,123	8,549,262	3,806,439,040	0.2246
50	Marshall	1	County	0000	MARSHALL COUNTY	0124	2015 REASSESSMENT	587,735	498,644	3,806,439,040	0.0131
50	Marshall	1	County	0000	MARSHALL COUNTY	0702	HIGHWAY	5,722,596	-	3,806,439,040	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	1,022,000	-	3,806,439,040	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	2,192,814	1,994,574	3,806,439,040	0.0524
50	Marshall	1	County	0000	MARSHALL COUNTY	0801	HEALTH	623,737	498,644	3,806,439,040	0.0131
50	Marshall	1	County	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,202,704	1,183,803	3,806,439,040	0.0311
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0061	RAINY DAY	62,968	-	232,512,582	-
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0101	GENERAL	353,400	102,771	232,512,582	0.0442
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,000	9,998	232,512,582	0.0043
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1105	TOWNSHIP FIRE	20,453	29,206	157,872,489	0.0185
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	36,275	-	157,872,489	-
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	127,798	52,572	157,872,489	0.0333
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1312	RECREATION	1,000	-	232,512,582	-
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	455,000	-	939,874,527	-
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	379,621	31,016	939,874,527	0.0033
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	172,826	89,288	939,874,527	0.0095
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	238,272	220,647	393,309,851	0.0561
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	274,484	63,323	393,309,851	0.0161
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	50,000	-	705,079,287	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	434,350	299,659	705,079,287	0.0425
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	705,079,287	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1105	TOWNSHIP FIRE	113,985	34,761	408,957,474	0.0085
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	-	-	408,957,474	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	59,708	408,957,474	0.0146
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	15,000	14,807	705,079,287	0.0021
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	5,823	-	94,898,308	-
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	22,960	8,446	94,898,308	0.0089
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,993	94,898,308	0.0021
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0061	RAINY DAY	-	-	228,721,018	-
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0101	GENERAL	134,200	79,824	228,721,018	0.0349
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	11,893	228,721,018	0.0052
50	Marshall	2	Township	0005	NORTH TOWNSHIP	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	817,200	817,449	228,721,018	0.3574
50	Marshall	2	Township	0005	NORTH TOWNSHIP	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	-	-	228,721,018	-
50	Marshall	2	Township	0006	POLK TOWNSHIP	0061	RAINY DAY	50,000	-	198,725,987	-
50	Marshall	2	Township	0006	POLK TOWNSHIP	0101	GENERAL	58,700	39,348	198,725,987	0.0198

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
50	Marshall	2	Township	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	11,924	198,725,987	0.0060
50	Marshall	2	Township	0006	POLK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	273,000	222,176	198,725,987	0.1118
50	Marshall	2	Township	0006	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	66,176	198,725,987	0.0333
50	Marshall	2	Township	0006	POLK TOWNSHIP	1312	RECREATION	10,300	9,936	198,725,987	0.0050
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	191,800	72,409	114,390,977	0.0633
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	114,390,977	-
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,500	26,310	114,390,977	0.0230
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	38,092	114,390,977	0.0333
50	Marshall	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	100,000	-	818,374,540	-
50	Marshall	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	471,423	216,051	818,374,540	0.0264
50	Marshall	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	818,374,540	-
50	Marshall	2	Township	0008	UNION TOWNSHIP	1105	TOWNSHIP FIRE	210,000	119,660	543,908,765	0.0220
50	Marshall	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	393,557	181,122	543,908,765	0.0333
50	Marshall	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	13,350	14,731	818,374,540	0.0018
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0061	RAINY DAY	75,000	-	145,996,854	-
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0101	GENERAL	52,000	12,994	145,996,854	0.0089
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,000	34,893	145,996,854	0.0239
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1312	RECREATION	8,000	6,862	145,996,854	0.0047
50	Marshall	2	Township	0010	WEST TOWNSHIP	0061	RAINY DAY	720,000	-	327,864,960	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	0101	GENERAL	104,415	-	327,864,960	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	-	327,864,960	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	312,512	185,447	311,675,213	0.0595
50	Marshall	2	Township	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	85,711	311,675,213	0.0275
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0061	RAINY DAY	-	-	562,754,423	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	13,246,315	4,244,857	562,754,423	0.7543
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	87,210	-	562,754,423	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	350,010	-	562,754,423	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	81,000	-	562,754,423	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,350,410	2,536,897	562,754,423	0.4508
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	1,537,785	1,623,547	562,754,423	0.2885
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	427,709	309,515	562,754,423	0.0550
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	509,950	149,693	562,754,423	0.0266
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,300	-	562,754,423	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	281,377	562,754,423	0.0500
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0061	RAINY DAY	40,000	-	62,904,919	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0101	GENERAL	846,701	475,750	62,904,919	0.7563
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	62,904,919	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	466,250	230,484	62,904,919	0.3664
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	35,000	-	62,904,919	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	170,250	235,705	62,904,919	0.3747
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2120	CEMETERY	38,850	48,311	62,904,919	0.0768
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	62,904,919	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	31,452	62,904,919	0.0500
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	635,100	557,913	240,895,162	0.2316
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	67,000	80,218	240,895,162	0.0333
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0061	RAINY DAY	120,000	-	74,640,093	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0101	GENERAL	1,421,820	852,465	74,640,093	1.1421
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	74,640,093	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	374,550	213,172	74,640,093	0.2856
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	74,640,093	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	37,320	74,640,093	0.0500

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0061	RAINY DAY	47,848	-	296,121,813	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0101	GENERAL	3,689,718	1,654,136	296,121,813	0.5586
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	102,175	96,536	296,121,813	0.0326
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	43,400	-	296,121,813	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	964,761	892,215	296,121,813	0.3013
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	256,700	220,611	296,121,813	0.0745
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	373,549	313,889	296,121,813	0.1060
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2120	CEMETERY	270,658	207,285	296,121,813	0.0700
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	296,121,813	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	148,061	296,121,813	0.0500
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0101	GENERAL	3,175,377	1,474,156	274,465,775	0.5371
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0180	DEBT SERVICE	146,812	144,643	274,465,775	0.0527
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	17,070	-	274,465,775	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,570	-	274,465,775	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	405,900	49,953	274,465,775	0.0182
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	2202	BUILDING DEMOLITION	57,000	-	274,465,775	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	117,197	274,465,775	0.0427
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0061	RAINY DAY	-	-	17,964,426	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0101	GENERAL	335,350	159,704	17,964,426	0.8890
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	17,964,426	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	67,500	-	17,964,426	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	17,964,426	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,626	8,982	17,964,426	0.0500
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,736,820	1,504,124	884,778,828	0.1700
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	818,374,540	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,662,378	1,685,852	818,374,540	0.2060
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8,324,880	-	818,374,540	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,883,862	2,073,761	818,374,540	0.2534
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,289,188	1,246,873	240,895,162	0.5176
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,436,160	-	240,895,162	-
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,186,353	1,302,279	240,895,162	0.5406
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	532,160	455,456	759,094,010	0.0600
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	2,279,000	2,409,961	705,079,287	0.3418
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	3101	EDUCATION	11,394,016	-	705,079,287	-
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	4,288,279	2,780,833	705,079,287	0.3944
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0061	RAINY DAY	600,000	-	1,267,739,487	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,897,600	5,562,841	1,267,739,487	0.4388
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	3101	EDUCATION	27,150,000	-	1,267,739,487	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	3300	OPERATIONS	9,750,000	6,039,511	1,267,739,487	0.4764
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	346,903,559	-
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	1,770,200	1,235,670	346,903,559	0.3562
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	3101	EDUCATION	7,869,980	-	346,903,559	-
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	3300	OPERATIONS	3,664,545	1,539,558	346,903,559	0.4438
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	-	-	198,725,987	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	676,662	198,725,987	0.3405
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0181	DEBT PAYMENT	-	117,646	198,725,987	0.0592
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	-	-	198,725,987	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	-	950,705	198,725,987	0.4784
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	2,880,642	1,275,120	228,721,018	0.5575
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3101	EDUCATION	8,925,000	-	228,721,018	-
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3300	OPERATIONS	3,851,480	1,057,835	228,721,018	0.4625

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	40,340	-	240,895,162	-
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	275,609	162,845	240,895,162	0.0676
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	232,512,582	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	289,457	155,783	232,512,582	0.0670
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0061	RAINY DAY	21,577	-	705,079,287	-
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	1,024,900	665,595	705,079,287	0.0944
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0180	DEBT SERVICE	181,750	174,155	705,079,287	0.0247
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	705,079,287	-
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	230,729	-	818,374,540	-
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	878,081	462,382	818,374,540	0.0565
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	135,437	116,209	818,374,540	0.0142
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,997	-	818,374,540	-
50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	2,720,774	1,703,842	1,267,739,487	0.1344
50	Marshall	6	Special	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	579,205	441,547	3,806,439,040	0.0116
50	Marshall	7	Conservancy	0001	SOUTHWEST LAKE MAXINKUCKEE CONS DIST	0101	GENERAL	245,950	-	-	-
50	Marshall	7	Conservancy	0344	KOONTZ LAKE CONSERVANCY DISTRICT	0101	GENERAL	-	48,586	-	0.1403
50	Marshall	7	Conservancy	0346	EAST SHORE CONSERVANCY DISTRICT	0101	GENERAL	377,300	72,348	-	0.0335
51	Martin	1	County	0000	MARTIN COUNTY	0061	RAINY DAY	25,000	-	600,349,476	-
51	Martin	1	County	0000	MARTIN COUNTY	0101	GENERAL	4,813,881	2,210,487	600,349,476	0.3682
51	Martin	1	County	0000	MARTIN COUNTY	0124	2015 REASSESSMENT	271,879	159,693	600,349,476	0.0266
51	Martin	1	County	0000	MARTIN COUNTY	0191	CUMULATIVE VOTING MACHINE	-	-	600,349,476	-
51	Martin	1	County	0000	MARTIN COUNTY	0702	HIGHWAY	2,495,492	-	600,349,476	-
51	Martin	1	County	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	185,000	-	600,349,476	-
51	Martin	1	County	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	364,437	186,108	600,349,476	0.0310
51	Martin	1	County	0000	MARTIN COUNTY	0801	HEALTH	85,263	69,641	600,349,476	0.0116
51	Martin	1	County	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	330,000	199,916	600,349,476	0.0333
51	Martin	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	900	-	70,860,482	-
51	Martin	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	31,000	10,983	70,860,482	0.0155
51	Martin	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,575	16,440	70,860,482	0.0232
51	Martin	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	9,919	60,482,090	0.0164
51	Martin	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,156	-	60,482,090	-
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0061	RAINY DAY	2,000	-	116,032,895	-
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0101	GENERAL	37,750	41,772	116,032,895	0.0360
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,400	15,432	116,032,895	0.0133
51	Martin	2	Township	0002	HALBERT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,820	7,403	105,755,728	0.0070
51	Martin	2	Township	0002	HALBERT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,520	35,217	105,755,728	0.0333
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0101	GENERAL	22,300	13,832	42,690,790	0.0324
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	42,690,790	-
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	6,062	42,690,790	0.0142
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	13,448	42,690,790	0.0315
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0061	RAINY DAY	800	-	34,954,505	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	65,600	51,977	34,954,505	0.1487
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	-	34,954,505	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	6,257	34,954,505	0.0179
51	Martin	2	Township	0005	PERRY TOWNSHIP	0061	RAINY DAY	3,000	-	271,766,689	-
51	Martin	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	85,700	41,309	271,766,689	0.0152
51	Martin	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,300	41,309	271,766,689	0.0152
51	Martin	2	Township	0005	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,000	17,924	154,519,970	0.0116
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	21,351	11,464	64,044,115	0.0179
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,981	64,044,115	0.0109
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,383	16,203	64,044,115	0.0253

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0061	RAINY DAY	-	-	112,127,198	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0101	GENERAL	1,147,346	515,897	112,127,198	0.4601
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0342	POLICE PENSION	-	7,064	112,127,198	0.0063
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	112,127,198	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	188,500	149,914	112,127,198	0.1337
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	17,604	112,127,198	0.0157
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	1301	PARK & RECREATION	-	69,855	112,127,198	0.0623
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	112,127,198	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	26,574	112,127,198	0.0237
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0101	GENERAL	89,230	61,849	5,119,521	1.2081
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	5,119,521	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,500	-	5,119,521	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,750	-	5,119,521	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	4,000	-	20,655,559	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0101	GENERAL	464,560	280,296	20,655,559	1.3570
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	20,655,559	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,700	-	20,655,559	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	20,655,559	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	264,538,672	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,063,733	1,001,543	264,538,672	0.3786
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5,756,634	-	264,538,672	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,523,279	1,833,782	264,538,672	0.6932
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	335,810,804	-
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,647,237	1,630,697	335,810,804	0.4856
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,194,096	-	335,810,804	-
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,950,000	1,864,086	335,810,804	0.5551
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	0101	GENERAL	313,509	193,091	335,810,804	0.0575
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	0061	RAINY DAY	-	-	264,538,672	-
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	231,500	126,185	264,538,672	0.0477
51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	681,989	-	600,349,476	-
52	Miami	1	County	0000	MIAMI COUNTY	0101	GENERAL	14,667,700	7,561,415	1,761,746,204	0.4292
52	Miami	1	County	0000	MIAMI COUNTY	0124	2015 REASSESSMENT	457,717	391,108	1,761,746,204	0.0222
52	Miami	1	County	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	521,000	614,849	1,761,746,204	0.0349
52	Miami	1	County	0000	MIAMI COUNTY	0702	HIGHWAY	5,075,761	-	1,761,746,204	-
52	Miami	1	County	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	663,000	-	1,761,746,204	-
52	Miami	1	County	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	683,500	436,913	1,761,746,204	0.0248
52	Miami	1	County	0000	MIAMI COUNTY	0801	HEALTH	928,057	322,400	1,761,746,204	0.0183
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0061	RAINY DAY	-	-	52,689,128	-
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0101	GENERAL	23,550	18,915	52,689,128	0.0359
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	-	52,689,128	-
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,250	10,265	50,073,946	0.0205
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	15,122	50,073,946	0.0302
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0061	RAINY DAY	-	-	70,366,269	-
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0101	GENERAL	16,860	8,937	70,366,269	0.0127
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	2,815	70,366,269	0.0040
52	Miami	2	Township	0002	BUTLER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	11,329	70,366,269	0.0161
52	Miami	2	Township	0002	BUTLER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	23,432	70,366,269	0.0333
52	Miami	2	Township	0003	CLAY TOWNSHIP	0061	RAINY DAY	-	-	92,765,702	-
52	Miami	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	21,307	5,937	92,765,702	0.0064
52	Miami	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,850	6,586	92,765,702	0.0071
52	Miami	2	Township	0003	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	157,145	92,765,702	0.1694

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
52	Miami	2	Township	0003	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	30,891	92,765,702	0.0333
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0061	RAINY DAY	2,000	-	106,063,482	-
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0101	GENERAL	30,276	15,167	106,063,482	0.0143
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	106,063,482	-
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,560	19,622	106,063,482	0.0185
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,600	35,319	106,063,482	0.0333
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	2129	CEMETERY OUTSIDE MUNICIPALITY	13,863	7,424	106,063,482	0.0070
52	Miami	2	Township	0005	ERIE TOWNSHIP	0101	GENERAL	8,860	-	41,150,150	-
52	Miami	2	Township	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	41,150,150	-
52	Miami	2	Township	0005	ERIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,954	11,481	41,150,150	0.0279
52	Miami	2	Township	0005	ERIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	13,703	41,150,150	0.0333
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	73,413,844	-
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	10,356	3,964	73,413,844	0.0054
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,700	6,534	73,413,844	0.0089
52	Miami	2	Township	0006	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,500	11,012	73,413,844	0.0150
52	Miami	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	24,447	73,413,844	0.0333
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	101,781,000	-
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	24,100	18,321	101,781,000	0.0180
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	7,939	101,781,000	0.0078
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	28,470	66,831,188	0.0426
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	22,255	66,831,188	0.0333
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	135,401,373	-
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	22,720	22,747	135,401,373	0.0168
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0180	DEBT SERVICE	4,397	3,927	135,401,373	0.0029
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,300	5,958	135,401,373	0.0044
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,000	200,528	124,089,161	0.1616
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	33,500	5,958	135,401,373	0.0044
52	Miami	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	2,200	-	92,067,842	-
52	Miami	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	21,151	17,769	92,067,842	0.0193
52	Miami	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	92,067,842	-
52	Miami	2	Township	0009	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	16,204	92,067,842	0.0176
52	Miami	2	Township	0009	PERRY TOWNSHIP	2120	CEMETERY	11,000	10,956	92,067,842	0.0119
52	Miami	2	Township	0010	PERU TOWNSHIP	0061	RAINY DAY	44,000	-	466,586,875	-
52	Miami	2	Township	0010	PERU TOWNSHIP	0101	GENERAL	66,644	49,925	466,586,875	0.0107
52	Miami	2	Township	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	142,316	109,648	466,586,875	0.0235
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0061	RAINY DAY	-	-	219,411,291	-
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	30,255	9,874	219,411,291	0.0045
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	28,085	219,411,291	0.0128
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,254	51,370	201,451,624	0.0255
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	67,083	201,451,624	0.0333
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0101	GENERAL	71,114	15,285	85,392,928	0.0179
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	85,392,928	-
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	58,910	38,939	85,392,928	0.0456
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	28,265	85,392,928	0.0331
52	Miami	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	-	5,026	59,126,201	0.0085
52	Miami	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,445	59,126,201	0.0109
52	Miami	2	Township	0013	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	18,033	59,126,201	0.0305
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	165,530,119	-
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	39,242	14,898	165,530,119	0.0090
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0180	DEBT SERVICE	-	-	165,530,119	-
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,468	41,714	165,530,119	0.0252

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	43,105	42,803	119,896,964	0.0357
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	39,926	119,896,964	0.0333
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0061	RAINY DAY	-	-	369,821,663	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0101	GENERAL	8,735,384	4,116,115	369,821,663	1.1130
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0180	DEBT SERVICE	210,200	112,796	369,821,663	0.0305
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0341	FIRE PENSION	742,887	-	369,821,663	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0342	POLICE PENSION	529,943	-	369,821,663	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	70,000	-	369,821,663	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	827,194	397,558	369,821,663	0.1075
52	Miami	3	City/Town	0310	PERU CIVIL CITY	1303	PARK	748,349	597,262	369,821,663	0.1615
52	Miami	3	City/Town	0310	PERU CIVIL CITY	1380	PARK BOND	98,718	103,550	369,821,663	0.0280
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	107,373	97,263	369,821,663	0.0263
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	369,821,663	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	184,911	369,821,663	0.0500
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,209,924	4,199,180	512,220,030	0.8198
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	259,000	147,519	512,220,030	0.0288
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0101	GENERAL	100,230	60,990	11,498,856	0.5304
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,498,856	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	11,498,856	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	11,498,856	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	-	-	17,959,667	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	514,836	282,559	17,959,667	1.5733
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	17,959,667	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,000	-	17,959,667	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1108	MUNICIPAL FIRE	30,000	42,995	17,959,667	0.2394
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1303	PARK	1,097	1,527	17,959,667	0.0085
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	17,959,667	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	8,980	17,959,667	0.0500
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	7,000	-	23,450,956	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	458,800	271,445	23,450,956	1.1575
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	23,450,956	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	153,500	76,333	23,450,956	0.3255
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	43,500	37,099	23,450,956	0.1582
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	92,050	-	23,450,956	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,600	-	23,450,956	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	11,725	23,450,956	0.0500
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0061	RAINY DAY	2,000	-	11,312,212	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0101	GENERAL	134,253	25,011	11,312,212	0.2211
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	11,312,212	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,002	-	11,312,212	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	3,665	11,312,212	0.0324
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	11,312,212	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,318	5,238	11,312,212	0.0463
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0101	GENERAL	35,000	25,932	2,615,182	0.9916
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,200	-	2,615,182	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,615,182	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,615,182	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0061	RAINY DAY	-	-	689,046,764	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	2,896,000	2,774,102	689,046,764	0.4026
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	3101	EDUCATION	13,379,492	-	689,046,764	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	3300	OPERATIONS	3,803,900	3,853,150	689,046,764	0.5592

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	200,000	-	424,677,472	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	2,020,196	1,899,582	424,677,472	0.4473
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	3101	EDUCATION	5,505,000	-	424,677,472	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	3,093,340	2,134,854	424,677,472	0.5027
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	101,781,000	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	712,365	101,781,000	0.6999
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	101,781,000	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	578,625	101,781,000	0.5685
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	546,240,968	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,918,535	3,467,538	546,240,968	0.6348
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	14,281,325	-	546,240,968	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,494,564	2,859,571	546,240,968	0.5235
52	Miami	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	193,200	127,430	101,781,000	0.1252
52	Miami	5	Library	0153	PERU PUBLIC LIBRARY	0101	GENERAL	612,449	616,493	369,821,663	0.1667
52	Miami	6	Special	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	724,441	-	1,761,746,204	-
52	Miami	7	Conservancy	0347	HIDDEN HILLS CONSERVANCY DISTRICT	0101	GENERAL	46,737	47,725	-	0.1834
53	Monroe	1	County	0000	MONROE COUNTY	0061	RAINY DAY	3,000,000	-	11,090,078,658	-
53	Monroe	1	County	0000	MONROE COUNTY	0101	GENERAL	51,090,187	24,021,110	11,090,078,658	0.2166
53	Monroe	1	County	0000	MONROE COUNTY	0102	ELECTION/REGISTRATION	1,420,414	277,252	11,090,078,658	0.0025
53	Monroe	1	County	0000	MONROE COUNTY	0124	2015 REASSESSMENT	951,215	809,576	11,090,078,658	0.0073
53	Monroe	1	County	0000	MONROE COUNTY	0180	DEBT SERVICE	931,200	975,927	11,090,078,658	0.0088
53	Monroe	1	County	0000	MONROE COUNTY	0702	HIGHWAY	6,854,119	-	11,090,078,658	-
53	Monroe	1	County	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	1,555,006	-	11,090,078,658	-
53	Monroe	1	County	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	1,352,168	2,362,187	11,090,078,658	0.0213
53	Monroe	1	County	0000	MONROE COUNTY	0792	COUNTY MAJOR BRIDGE	3,660,059	3,692,996	11,090,078,658	0.0333
53	Monroe	1	County	0000	MONROE COUNTY	0801	HEALTH	717,077	343,792	11,090,078,658	0.0031
53	Monroe	1	County	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	1,456,130	787,396	11,090,078,658	0.0071
53	Monroe	1	County	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,878,283	3,692,996	11,090,078,658	0.0333
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0061	RAINY DAY	10,233	-	199,108,469	-
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	67,689	12,942	199,108,469	0.0065
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,700	12,942	199,108,469	0.0065
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,000	83,673	193,686,748	0.0432
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	54,426	193,686,748	0.0281
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	17,000	10,354	199,108,469	0.0052
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	115,000	8,453	402,512,794	0.0021
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	26,163	402,512,794	0.0065
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	6,500	4,830	402,512,794	0.0012
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0061	RAINY DAY	369,230	-	2,484,433,019	-
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	365,307	-	2,484,433,019	-
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	727,038	531,669	2,484,433,019	0.0214
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	553,606,014	-
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	236,400	56,468	553,606,014	0.0102
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,100	-	553,606,014	-
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	288,600	209,263	553,606,014	0.0378
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	64,000	-	124,990,862	-
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	48,250	22,248	124,990,862	0.0178
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	-	124,990,862	-
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	56,596	9,999	124,990,862	0.0080
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	100,000	-	4,551,837,047	-
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	604,165	118,348	4,551,837,047	0.0026
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	936,277	723,742	4,551,837,047	0.0159

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
53	Monroe	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	93,550	26,275	32,319,084	0.0813
53	Monroe	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	13,008	32,319,084	-
53	Monroe	2	Township	0007	POLK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,088	43,340	32,319,084	0.1341
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	18,000	-	1,309,140,042	-
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	608,819	132,223	1,309,140,042	0.0101
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	122,538	113,895	1,309,140,042	0.0087
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	815,000	797,108	706,655,781	0.1128
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	208,000	223,303	706,655,781	0.0316
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1312	RECREATION	16,224	15,710	1,309,140,042	0.0012
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0061	RAINY DAY	-	53,364	218,012,382	-
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0101	GENERAL	84,925	4,796	218,012,382	0.0022
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,000	18,531	218,012,382	0.0085
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	221,400	245,482	218,012,382	0.1126
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	-	-	1,020,790,895	-
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	333,900	237,844	1,020,790,895	0.0233
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	285,812	289,905	1,020,790,895	0.0284
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1312	RECREATION	101,449	13,270	1,020,790,895	0.0013
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	44,560	34,219	193,328,050	0.0177
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	13,700	193,328,050	-
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	2120	CEMETERY	20,000	-	193,328,050	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0061	RAINY DAY	-	-	5,482,618,249	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	65,108,729	27,555,639	5,482,618,249	0.5026
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0182	BOND #2	788,938	789,497	5,482,618,249	0.0144
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0183	BOND #3	501,893	498,918	5,482,618,249	0.0091
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	1,120,923	1,118,454	5,482,618,249	0.0204
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0185	BOND #5	596,202	498,918	5,482,618,249	0.0091
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	2,151,752	-	5,482,618,249	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	1,453,602	-	5,482,618,249	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	1,838,847	-	5,482,618,249	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	6,469,546	1,195,211	5,482,618,249	0.0218
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	13,164,028	9,929,022	5,482,618,249	0.1811
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1380	PARK BOND	733,132	734,671	5,482,618,249	0.0134
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1381	PARK BOND #2	1,120,923	1,118,454	5,482,618,249	0.0204
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	115,900	-	5,482,618,249	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,185,307	2,741,309	5,482,618,249	0.0500
53	Monroe	3	City/Town	0788	ELLETTTSVILLE CIVIL TOWN	0101	GENERAL	4,588,202	2,047,615	562,840,732	0.3638
53	Monroe	3	City/Town	0788	ELLETTTSVILLE CIVIL TOWN	0180	DEBT SERVICE	116,805	113,694	562,840,732	0.0202
53	Monroe	3	City/Town	0788	ELLETTTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	262,700	252,715	562,840,732	0.0449
53	Monroe	3	City/Town	0788	ELLETTTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	135,000	-	562,840,732	-
53	Monroe	3	City/Town	0788	ELLETTTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	859,625	373,163	562,840,732	0.0663
53	Monroe	3	City/Town	0788	ELLETTTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	343,411	187,426	562,840,732	0.0333
53	Monroe	3	City/Town	0788	ELLETTTSVILLE CIVIL TOWN	1301	PARK & RECREATION	110,483	98,497	562,840,732	0.0175
53	Monroe	3	City/Town	0788	ELLETTTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,841	-	562,840,732	-
53	Monroe	3	City/Town	0788	ELLETTTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	232,000	281,420	562,840,732	0.0500
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	26,933	12,248	4,556,435	0.2688
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,556,435	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,843	-	4,556,435	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	2,009	4,556,435	0.0441
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0180	DEBT SERVICE	10,599,332	9,836,797	1,508,248,511	0.6522
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	3101	EDUCATION	22,042,730	-	1,508,248,511	-
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	3300	OPERATIONS	9,196,394	5,845,971	1,508,248,511	0.3876

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	22,639,540	20,164,108	10,899,517,689	0.1850
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0023	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	10,621,856	9,264,590	10,899,517,689	0.0850
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	20,540,014	19,700,243	9,581,830,147	0.2056
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,011,415	881,528	9,581,830,147	0.0092
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	86,030,928	-	9,581,830,147	-
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	38,227,447	27,729,816	9,581,830,147	0.2894
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	395,000	-	11,090,078,658	-
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	12,763,531	8,284,289	11,090,078,658	0.0747
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	633,888	598,864	11,090,078,658	0.0054
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	11,090,078,658	-
53	Monroe	6	Special	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	19,383,402	1,737,990	5,482,618,249	0.0317
53	Monroe	6	Special	0972	MONROE FIRE PROTECTION DISTRICT	0061	RAINY DAY	1,700,000	-	3,916,147,757	-
53	Monroe	6	Special	0972	MONROE FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	17,698,155	9,790,369	3,916,147,757	0.2500
53	Monroe	6	Special	0972	MONROE FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	1,401,932	1,304,077	3,916,147,757	0.0333
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	3,254,620	2,351,097	11,090,078,658	0.0212
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8283	SOLID WASTE DISTRICT DEBT SERVICE	308,445	210,711	11,090,078,658	0.0019
53	Monroe	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	792,643	612,551	-	0.3760
53	Monroe	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	150,000	53,761	-	0.0330
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0101	GENERAL	17,062,748	7,369,162	3,032,576,941	0.2430
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0124	2015 REASSESSMENT	404,366	418,496	3,032,576,941	0.0138
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0181	DEBT PAYMENT	218,000	209,248	3,032,576,941	0.0069
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0281	LOAN & INTEREST PAYMENT	1,171,000	1,167,542	3,032,576,941	0.0385
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0702	HIGHWAY	6,622,791	-	3,032,576,941	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	750,000	-	3,032,576,941	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	2,110,000	1,774,058	3,032,576,941	0.0585
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0801	HEALTH	616,368	318,421	3,032,576,941	0.0105
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,066,217	1,205,313	1,232,426,426	0.0978
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	760,000	1,009,848	3,032,576,941	0.0333
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	7,875	-	138,694,609	-
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	35,984	5,825	138,694,609	0.0042
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,316	15,950	138,694,609	0.0115
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	73,116	75,175	122,633,808	0.0613
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	78,741	36,668	122,633,808	0.0299
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	2,000	-	133,873,496	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	35,825	33,201	133,873,496	0.0248
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,953	133,873,496	0.0037
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	102,900	8,185	101,048,913	0.0081
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	33,649	101,048,913	0.0333
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1312	RECREATION	1,000	-	133,873,496	-
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0061	RAINY DAY	-	-	150,899,849	-
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0101	GENERAL	79,850	30,482	150,899,849	0.0202
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,000	15,241	150,899,849	0.0101
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,250	22,182	135,255,902	0.0164
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	45,040	135,255,902	0.0333
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	13,625	19,602	153,140,561	0.0128
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	5,972	153,140,561	0.0039
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	3,300	-	153,140,561	-
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	125,325	113,217	228,259,552	0.0496
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	80,000	71,902	228,259,552	0.0315
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	286,330	53,416	141,687,291	0.0377
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	141,687,291	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	426,000	131,202	141,687,291	0.0926
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1312	RECREATION	15,000	-	141,687,291	-
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0061	RAINY DAY	26,000	-	79,512,789	-
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0101	GENERAL	61,684	53,830	79,512,789	0.0677
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	5,963	79,512,789	0.0075
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,000	38,325	79,512,789	0.0482
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	61,154	55,420	79,512,789	0.0697
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,200	26,478	79,512,789	0.0333
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	-	-	100,033,573	-
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	14,665	4,902	100,033,573	0.0049
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	2,901	100,033,573	0.0029
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	19,955	95,023,549	0.0210
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	13,018	95,023,549	0.0137
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	3,104	-	75,118,991	-
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	36,959	8,413	75,118,991	0.0112
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	3,981	75,118,991	0.0053
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	556,300	106,757	1,809,434,438	0.0059
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	338,300	298,557	1,809,434,438	0.0165
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	115,000	209,125	913,210,095	0.0229
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	198,167	913,210,095	0.0217
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1312	RECREATION	-	-	1,809,434,438	-
54	Montgomery	2	Township	0009	UNION TOWNSHIP	2120	CEMETERY	15,000	14,475	1,809,434,438	0.0008
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0061	RAINY DAY	1,880	-	121,003,779	-
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0101	GENERAL	44,724	17,425	121,003,779	0.0144
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	5,445	121,003,779	0.0045
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,600	24,406	111,441,816	0.0219
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	38,800	37,110	111,441,816	0.0333
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0101	GENERAL	34,500	9,688	129,177,565	0.0075
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	129,177,565	-
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,270	41,724	129,177,565	0.0323
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	95,000	43,016	129,177,565	0.0333
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	13,864,140	8,752,328	886,940,420	0.9868
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0182	BOND #2	320,000	203,109	886,940,420	0.0229
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	475,081	-	886,940,420	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	531,500	-	886,940,420	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	145,000	-	886,940,420	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,451,376	1,489,173	886,940,420	0.1679
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	419,376	295,351	886,940,420	0.0333
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	1,671,106	1,599,154	886,940,420	0.1803
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	324,278	273,178	886,940,420	0.0308
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46,000	-	886,940,420	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	422,719	443,470	886,940,420	0.0500
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0101	GENERAL	25,200	8,548	1,083,489	0.7889
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	1,083,489	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	1,083,489	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	436	1,083,489	0.0402
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0061	RAINY DAY	1,800	-	28,237,627	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	140,200	89,880	28,237,627	0.3183
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,600	-	28,237,627	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	82,300	-	28,237,627	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,200	-	28,237,627	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	14,119	28,237,627	0.0500
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	21,000	-	32,824,583	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0101	GENERAL	572,250	255,310	32,824,583	0.7778
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	65,000	-	32,824,583	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	202,700	-	32,824,583	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	32,824,583	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	16,412	32,824,583	0.0500
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0061	RAINY DAY	3,000	-	21,020,810	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0101	GENERAL	231,500	85,996	21,020,810	0.4091
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	21,020,810	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	191,700	24,994	21,020,810	0.1189
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	1303	PARK	9,200	7,000	21,020,810	0.0333
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	21,020,810	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	10,510	21,020,810	0.0500
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0061	RAINY DAY	100,000	-	18,283,840	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	303,650	89,902	18,283,840	0.4917
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	26,000	-	18,283,840	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	182,000	-	18,283,840	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,000	-	18,283,840	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	9,142	18,283,840	0.0500
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0061	RAINY DAY	-	-	12,070,908	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0101	GENERAL	90,582	52,339	12,070,908	0.4336
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	12,070,908	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,000	-	12,070,908	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	442,100	-	12,070,908	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	650	-	12,070,908	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0061	RAINY DAY	500	-	27,310,243	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	300,000	127,102	27,310,243	0.4654
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	27,310,243	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	200,000	-	27,310,243	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	27,310,243	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	13,655	27,310,243	0.0500
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0061	RAINY DAY	-	-	7,561,834	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0101	GENERAL	142,350	89,404	7,561,834	1.1823
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	7,561,834	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	-	7,561,834	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	7,561,834	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0061	RAINY DAY	-	-	8,082,113	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	149,940	111,582	8,082,113	1.3806
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	8,082,113	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,400	-	8,082,113	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,082,113	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	4,041	8,082,113	0.0500
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0061	RAINY DAY	1,000	-	9,561,963	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	118,380	50,917	9,561,963	0.5325
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	9,561,963	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,300	-	9,561,963	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,746	-	9,561,963	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	4,781	9,561,963	0.0500
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	1,210,986,735	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,456,027	3,240,601	1,210,986,735	0.2676

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	3101	EDUCATION	14,558,215	-	1,210,986,735	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	3300	OPERATIONS	9,949,148	7,394,285	1,210,986,735	0.6106
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	1,185,882,660	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,231,250	5,211,954	1,185,882,660	0.4395
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	3101	EDUCATION	13,939,050	-	1,185,882,660	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,469,725	6,199,795	1,185,882,660	0.5228
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	446,190	-	635,707,546	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,455,190	4,235,719	635,707,546	0.6663
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,357,000	2,153,422	689,536,210	0.3123
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	3101	EDUCATION	22,000,000	-	635,707,546	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,858,477	3,712,532	635,707,546	0.5840
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0061	RAINY DAY	107,052	-	1,809,434,438	-
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	2,511,575	1,391,455	1,809,434,438	0.0769
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	-	-	1,809,434,438	-
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	447,083	-	1,809,434,438	-
54	Montgomery	5	Library	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	99,855	95,407	153,140,561	0.0623
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	2,160	-	133,873,496	-
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	127,904	79,655	133,873,496	0.0595
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	133,873,496	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0061	RAINY DAY	5,500	-	141,687,291	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	190,088	123,410	141,687,291	0.0871
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	37,885	17,002	141,687,291	0.0120
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	42,500	-	141,687,291	-
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0061	RAINY DAY	3,700	-	138,694,609	-
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	207,416	117,197	138,694,609	0.0845
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	138,694,609	-
54	Montgomery	6	Special	0039	MONTGOMERY COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	115,770	-	3,032,576,941	-
54	Montgomery	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	-	25,606	-	0.0264
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	419,300	311,177	-	0.2610
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	36,364	-	0.0305
55	Morgan	1	County	0000	MORGAN COUNTY	0061	RAINY DAY	-	-	5,445,183,291	-
55	Morgan	1	County	0000	MORGAN COUNTY	0101	GENERAL	31,932,643	11,908,616	5,445,183,291	0.2187
55	Morgan	1	County	0000	MORGAN COUNTY	0124	2015 REASSESSMENT	1,061,047	598,970	5,445,183,291	0.0110
55	Morgan	1	County	0000	MORGAN COUNTY	0180	DEBT SERVICE	6,392,800	5,940,695	5,445,183,291	0.1091
55	Morgan	1	County	0000	MORGAN COUNTY	0702	HIGHWAY	8,371,442	-	5,445,183,291	-
55	Morgan	1	County	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	1,296,997	-	5,445,183,291	-
55	Morgan	1	County	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	-	-	5,445,183,291	-
55	Morgan	1	County	0000	MORGAN COUNTY	0801	HEALTH	867,012	397,498	5,445,183,291	0.0073
55	Morgan	1	County	0000	MORGAN COUNTY	1092	CUMULATIVE BUILDING	-	-	5,445,183,291	-
55	Morgan	1	County	0000	MORGAN COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	7,143,756	3,546,869	3,721,793,269	0.0953
55	Morgan	1	County	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,783,569	1,813,246	5,445,183,291	0.0333
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	3,450	-	117,543,539	-
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	26,400	7,758	117,543,539	0.0066
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,750	2,939	117,543,539	0.0025
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	117,543,539	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0061	RAINY DAY	1,000	-	145,564,628	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0101	GENERAL	60,850	10,626	145,564,628	0.0073
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	145,564,628	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	145,564,628	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	8705	FIRE TERRITORY GENERAL (POST 2024)	-	319,940	263,108,167	0.1216
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	8793	FIRE TERRITORY CUMULATIVE FUND (POST 2024)	-	87,615	263,108,167	0.0333

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0101	GENERAL	29,930	-	72,887,527	-
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	72,887,527	-
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,971	2,624	72,887,527	0.0036
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,500	6,487	72,887,527	0.0089
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0061	RAINY DAY	54,183	-	965,044,935	-
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0101	GENERAL	734,540	345,486	965,044,935	0.0358
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	119,960	99,400	965,044,935	0.0103
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1105	TOWNSHIP FIRE	1,177,675	530,988	263,648,609	0.2014
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	1,373,200	-	263,648,609	-
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	217,016	133,406	263,648,609	0.0506
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1183	FIRE EQUIPMENT BOND	27,498	23,728	263,648,609	0.0090
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	87,795	263,648,609	0.0333
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0061	RAINY DAY	-	-	305,142,056	-
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0101	GENERAL	110,950	36,922	305,142,056	0.0121
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	9,765	305,142,056	0.0032
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	72,896	47,002	232,684,285	0.0202
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	28,155	232,684,285	0.0121
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	59,500	-	333,251,592	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	872,000	24,994	333,251,592	0.0075
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	333,251,592	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	221,946	333,251,592	0.0666
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	362,500	94,643	333,251,592	0.0284
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0061	RAINY DAY	400,000	-	275,882,391	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0101	GENERAL	37,700	-	275,882,391	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	275,882,391	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	240,000	187,876	275,882,391	0.0681
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,000	32,554	275,882,391	0.0118
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	23,050	12,693	147,591,077	0.0086
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	147,591,077	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	22,000	-	329,019,522	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	67,000	95,416	329,019,522	0.0290
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	-	329,019,522	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	839,470	786,357	329,019,522	0.2390
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	113,000	109,564	329,019,522	0.0333
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	159,300	17,656	259,653,944	0.0068
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	779	259,653,944	0.0003
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,000	57,384	259,653,944	0.0221
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	78,935	259,653,944	0.0304
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0101	GENERAL	154,638	56,304	771,289,642	0.0073
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,195	-	771,289,642	-
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,206,558	1,227,893	771,289,642	0.1592
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	771,289,642	-
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	256,839	771,289,642	0.0333
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0101	GENERAL	34,750	7,418	436,335,950	0.0017
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,300	-	436,335,950	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0061	RAINY DAY	-	-	106,731,327	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0101	GENERAL	24,850	-	106,731,327	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	5,016	106,731,327	0.0047
55	Morgan	2	Township	0013	RAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	20,704	83,820,294	0.0247
55	Morgan	2	Township	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	19,362	83,820,294	0.0231
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	22,581	-	1,179,245,161	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	966,300	117,925	1,179,245,161	0.0100
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	95,000	91,981	1,179,245,161	0.0078
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	583,774	545,098	553,399,149	0.0985
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	83,010	553,399,149	0.0150
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	9,210,019	4,456,926	618,158,949	0.7210
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0180	DEBT SERVICE	-	-	618,158,949	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0183	BOND #3	-	-	618,158,949	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0184	BOND #4	802,000	-	618,158,949	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0185	BOND #5	403,000	342,460	618,158,949	0.0554
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	451,000	444,456	618,158,949	0.0719
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	205,258	-	618,158,949	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	241,483	-	618,158,949	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	199,500	-	618,158,949	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,069,298	924,766	618,158,949	0.1496
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1303	PARK	965,839	611,977	618,158,949	0.0990
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1380	PARK BOND	102,453	48,216	618,158,949	0.0078
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,302	-	618,158,949	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	298,000	271,990	618,158,949	0.0440
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0061	RAINY DAY	-	-	688,451,771	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	6,982,319	2,324,213	688,451,771	0.3376
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	257,000	-	688,451,771	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,581,435	919,772	688,451,771	0.1336
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	1,181,496	869,505	965,044,935	0.0901
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2120	CEMETERY	37,500	-	688,451,771	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	688,451,771	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	480,000	344,226	688,451,771	0.0500
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0101	GENERAL	40,000	8,761	2,636,328	0.3323
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	409,359	186,803	82,765,998	0.2257
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	130,000	-	82,765,998	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	87,650	-	82,765,998	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	25,000	11,504	82,765,998	0.0139
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1303	PARK	10,000	-	82,765,998	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	82,765,998	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	41,383	82,765,998	0.0500
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	712,658	201,937	47,258,767	0.4273
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	59,080	-	47,258,767	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	212,508	47,212	47,258,767	0.0999
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	1303	PARK	13,000	19,990	47,258,767	0.0423
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	286	-	47,258,767	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	78,137	23,629	47,258,767	0.0500
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0101	GENERAL	100,000	89,147	22,911,033	0.3891
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	22,911,033	-
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,570	-	22,911,033	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0061	RAINY DAY	20,000	-	147,452,077	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0101	GENERAL	422,062	118,109	147,452,077	0.0801
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	52,000	-	147,452,077	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,000	-	147,452,077	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	1301	PARK & RECREATION	6,000	-	147,452,077	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	147,452,077	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	73,726	147,452,077	0.0500
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	-	-	329,019,522	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	-	1,853,696	329,019,522	0.5634
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3101	EDUCATION	-	-	329,019,522	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3300	OPERATIONS	-	1,074,578	329,019,522	0.3266
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	712,218,341	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	5,426,274	4,984,816	712,218,341	0.6999
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	3101	EDUCATION	12,352,294	-	712,218,341	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	3300	OPERATIONS	4,353,083	2,600,309	712,218,341	0.3651
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,000,000	920,879	263,108,167	0.3500
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	396,000	395,978	263,108,167	0.1505
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	2,900,630	-	263,108,167	-
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	1,996,795	1,285,547	263,108,167	0.4886
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	8,878,650	8,808,726	2,256,911,607	0.3903
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	3101	EDUCATION	33,642,467	-	2,256,911,607	-
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	3300	OPERATIONS	16,309,875	9,066,014	2,256,911,607	0.4017
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	2,000,000	-	1,883,925,654	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	8,289,511	7,345,426	1,883,925,654	0.3899
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	34,091,657	-	1,883,925,654	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	16,640,000	7,488,604	1,883,925,654	0.3975
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	4,480,138,356	-
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	3,482,805	1,393,323	4,480,138,356	0.0311
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	226,710	215,047	4,480,138,356	0.0048
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	4,480,138,356	-
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0061	RAINY DAY	160,000	-	965,044,935	-
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	1,280,341	328,115	965,044,935	0.0340
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	472,488	392,773	965,044,935	0.0407
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	-	-	965,044,935	-
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	965,044,935	-
55	Morgan	6	Special	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	246,100	303,004	147,591,081	0.2053
55	Morgan	6	Special	0963	HARRISON TOWNSHIP FIRE #7	8691	SPECL CUM FIRE	40,000	49,148	147,591,081	0.0333
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	0061	RAINY DAY	-	-	440,531,190	-
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	680,000	395,597	440,531,190	0.0898
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	110,106	47,137	440,531,190	0.0107
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	145,000	146,697	440,531,190	0.0333
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	0101	GENERAL	78,700	67,993	-	0.7329
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	2390	CUMULATIVE CAPITAL IMP (RATE)	-	-	-	-
55	Morgan	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	64,823	-	0.0271
55	Morgan	7	Conservancy	0101	WILDWOOD DAM CONSERVANCY DISTRICT	0101	GENERAL	107,070	33,984	-	0.1506
55	Morgan	7	Conservancy	0103	LAKE EDGEWOOD CONSERVANCY DISTRICT	0101	GENERAL	124,700	109,964	-	0.2702
55	Morgan	7	Conservancy	0106	UPPER WILDWOOD SHORES CONSERVANCY DIST	0101	GENERAL	66,500	29,987	-	0.1639
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0101	GENERAL	133,500	133,470	-	0.1814
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0180	DEBT SERVICE	41,500	49,959	-	0.0679
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	2,000	-	-	-
55	Morgan	7	Conservancy	0345	TALL OAKS LAKE CONSERVANCY DISTRICT	0101	GENERAL	61,761	41,844	-	0.7206
56	Newton	1	County	0000	NEWTON COUNTY	0101	GENERAL	13,838,765	6,528,477	1,364,362,926	0.4785
56	Newton	1	County	0000	NEWTON COUNTY	0124	2015 REASSESSMENT	289,155	324,718	1,364,362,926	0.0238
56	Newton	1	County	0000	NEWTON COUNTY	0702	HIGHWAY	4,045,250	-	1,364,362,926	-
56	Newton	1	County	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	220,000	-	1,364,362,926	-
56	Newton	1	County	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	452,000	382,022	1,364,362,926	0.0280
56	Newton	1	County	0000	NEWTON COUNTY	0801	HEALTH	270,243	231,942	1,364,362,926	0.0170
56	Newton	1	County	0000	NEWTON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,844,792	1,132,421	1,364,362,926	0.0830
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	25,000	-	111,188,688	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	277,339	44,587	111,188,688	0.0401
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,450	-	111,188,688	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	340,000	117,036	67,611,822	0.1731
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,708	67,611,822	0.0114
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1301	PARK & RECREATION	102,000	94,955	111,188,688	0.0854
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0061	RAINY DAY	5,000	-	112,699,903	-
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0101	GENERAL	27,395	6,311	112,699,903	0.0056
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	112,699,903	-
56	Newton	2	Township	0002	COLFAX TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,000	44,742	112,699,903	0.0397
56	Newton	2	Township	0003	GRANT TOWNSHIP	0101	GENERAL	39,000	30,923	116,251,108	0.0266
56	Newton	2	Township	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,650	-	116,251,108	-
56	Newton	2	Township	0003	GRANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,000	20,963	71,547,763	0.0293
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0061	RAINY DAY	33,000	-	112,654,859	-
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0101	GENERAL	45,100	29,966	112,654,859	0.0266
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	451	112,654,859	0.0004
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	9,465	84,506,073	0.0112
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	12,253	84,506,073	0.0145
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	2120	CEMETERY	20,000	12,392	112,654,859	0.0110
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	36,870	28,087	104,413,073	0.0269
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	104,413,073	-
56	Newton	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,000	5,753	100,925,361	0.0057
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	5,000	-	193,899,637	-
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	59,850	-	193,899,637	-
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,550	-	193,899,637	-
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	46,466	99,074,888	0.0469
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	28,434	99,074,888	0.0287
56	Newton	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	20,000	-	179,560,286	-
56	Newton	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	203,670	128,924	179,560,286	0.0718
56	Newton	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,260	9,876	179,560,286	0.0055
56	Newton	2	Township	0007	LAKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	165,750	154,601	179,560,286	0.0861
56	Newton	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	23,882	179,560,286	0.0133
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	23,000	-	299,128,684	-
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	157,600	69,996	299,128,684	0.0234
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,200	-	299,128,684	-
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	140,000	131,916	299,128,684	0.0441
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	99,610	299,128,684	0.0333
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	24,885	16,962	57,110,138	0.0297
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	57,110,138	-
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,500	6,796	57,110,138	0.0119
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	39,950	-	77,456,550	-
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	77,456,550	-
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,500	8,830	77,456,550	0.0114
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0101	GENERAL	480,475	338,630	28,148,786	1.2030
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	28,148,786	-
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	194,260	49,992	28,148,786	0.1776
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	28,148,786	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0061	RAINY DAY	25,000	-	44,703,345	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0101	GENERAL	558,637	423,207	44,703,345	0.9467
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	44,703,345	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	44,703,345	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	44,703,345	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	22,352	44,703,345	0.0500
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0101	GENERAL	769,710	479,624	94,824,749	0.5058
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	94,824,749	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,000	-	94,824,749	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	306,985	179,408	94,824,749	0.1892
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2102	AVIATION/AIRPORT	108,740	31,103	94,824,749	0.0328
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	94,824,749	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,000	23,801	94,824,749	0.0251
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0101	GENERAL	273,850	238,540	43,576,866	0.5474
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	43,576,866	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,000	109,988	43,576,866	0.2524
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,400	-	43,576,866	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,049	7,277	43,576,866	0.0167
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0101	GENERAL	80,000	20,365	3,487,712	0.5839
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	3,487,712	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	3,487,712	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,579	-	3,487,712	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	2,503,217	2,186,175	864,100,772	0.2530
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	9,348,000	-	864,100,772	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	5,280,000	4,127,809	864,100,772	0.4777
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	1,641,743	-	500,262,154	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,264,500	1,001,025	500,262,154	0.2001
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	7,827,353	-	500,262,154	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	4,932,551	2,655,392	500,262,154	0.5308
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	30,000	-	190,111,409	-
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	330,763	312,543	190,111,409	0.1644
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	246,502	157,520	116,251,108	0.1355
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,450	-	116,251,108	-
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	294,861	239,466	193,899,637	0.1235
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	193,899,637	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	864,100,772	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	925,400	566,850	864,100,772	0.0656
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0182	BOND #2	278,629	256,638	864,100,772	0.0297
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	90,500	-	864,100,772	-
56	Newton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,364,362,926	-
56	Newton	7	Conservancy	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	338,900	262,358	-	0.1896
56	Newton	7	Conservancy	0052	MOROCCO CONSERVANCY DISTRICT	0101	GENERAL	92,500	91,959	-	0.1192
56	Newton	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	60,608	-	0.0141
57	Noble	1	County	0000	NOBLE COUNTY	0061	RAINY DAY	1,150,000	-	3,582,204,585	-
57	Noble	1	County	0000	NOBLE COUNTY	0101	GENERAL	19,172,277	9,611,055	3,582,204,585	0.2683
57	Noble	1	County	0000	NOBLE COUNTY	0124	2015 REASSESSMENT	354,903	354,638	3,582,204,585	0.0099
57	Noble	1	County	0000	NOBLE COUNTY	0180	DEBT SERVICE	914,068	909,880	3,582,204,585	0.0254
57	Noble	1	County	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	100,000	193,439	3,582,204,585	0.0054
57	Noble	1	County	0000	NOBLE COUNTY	0702	HIGHWAY	4,378,882	-	3,582,204,585	-
57	Noble	1	County	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	809,000	-	3,582,204,585	-
57	Noble	1	County	0000	NOBLE COUNTY	0801	HEALTH	894,323	576,735	3,582,204,585	0.0161
57	Noble	1	County	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,424,000	1,053,168	3,582,204,585	0.0294
57	Noble	2	Township	0001	ALBION TOWNSHIP	0061	RAINY DAY	1,000	-	128,340,616	-
57	Noble	2	Township	0001	ALBION TOWNSHIP	0101	GENERAL	36,700	32,599	128,340,616	0.0254
57	Noble	2	Township	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	3,979	128,340,616	0.0031
57	Noble	2	Township	0001	ALBION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,000	760	12,880,948	0.0059

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
57	Noble	2	Township	0001	ALBION TOWNSHIP	1312	RECREATION	13,500	7,957	128,340,616	0.0062
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0061	RAINY DAY	-	-	431,965,718	-
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0101	GENERAL	127,224	86,393	431,965,718	0.0200
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,100	9,935	431,965,718	0.0023
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,646	31,043	206,953,521	0.0150
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	24,214	206,953,521	0.0117
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1312	RECREATION	5,000	-	431,965,718	-
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0061	RAINY DAY	-	-	195,217,762	-
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0101	GENERAL	65,000	39,629	195,217,762	0.0203
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	1,952	195,217,762	0.0010
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,575	16,789	195,217,762	0.0086
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1312	RECREATION	24,900	21,864	195,217,762	0.0112
57	Noble	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	31,050	28,376	181,900,409	0.0156
57	Noble	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	181,900,409	-
57	Noble	2	Township	0004	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	43,112	32,014	181,900,409	0.0176
57	Noble	2	Township	0004	GREEN TOWNSHIP	1312	RECREATION	6,000	6,367	181,900,409	0.0035
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	30,000	-	168,577,019	-
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	55,400	22,421	168,577,019	0.0133
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	2,866	168,577,019	0.0017
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,741	69,463	150,028,129	0.0463
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1312	RECREATION	11,000	2,866	168,577,019	0.0017
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0101	GENERAL	47,130	49,149	270,051,860	0.0182
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,750	4,861	270,051,860	0.0018
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	150,000	73,994	270,051,860	0.0274
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	431,056	467,190	270,051,860	0.1730
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	32,676	270,051,860	0.0121
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1312	RECREATION	31,400	27,275	270,051,860	0.0101
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0050	TOWNSHIP ROAD AND INFRASTRUCTURE	-	-	438,056,479	-
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0061	RAINY DAY	204,683	-	438,056,479	-
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	263,350	174,785	438,056,479	0.0399
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,500	4,819	438,056,479	0.0011
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	111,500	94,007	421,554,089	0.0223
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	421,554,089	-
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	515,000	115,927	421,554,089	0.0275
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1312	RECREATION	22,000	12,704	438,056,479	0.0029
57	Noble	2	Township	0008	PERRY TOWNSHIP	0061	RAINY DAY	10,000	-	413,363,956	-
57	Noble	2	Township	0008	PERRY TOWNSHIP	0101	GENERAL	125,150	82,673	413,363,956	0.0200
57	Noble	2	Township	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,500	16,948	413,363,956	0.0041
57	Noble	2	Township	0008	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	6,852	195,766,496	0.0035
57	Noble	2	Township	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	46,397	195,766,496	0.0237
57	Noble	2	Township	0008	PERRY TOWNSHIP	1312	RECREATION	4,100	4,134	413,363,956	0.0010
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0061	RAINY DAY	10,054	-	166,501,200	-
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0101	GENERAL	176,290	49,950	166,501,200	0.0300
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,800	-	166,501,200	-
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	139,450	88,253	149,835,420	0.0589
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1181	FIRE BUILDING DEBT	84,206	77,465	149,835,420	0.0517
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	101,846	20,977	149,835,420	0.0140
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1312	RECREATION	27,099	9,990	166,501,200	0.0060
57	Noble	2	Township	0010	SWAN TOWNSHIP	0061	RAINY DAY	1,000	-	243,533,895	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	0101	GENERAL	51,000	-	243,533,895	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	7,062	243,533,895	0.0029

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
57	Noble	2	Township	0010	SWAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	45,297	243,533,895	0.0186
57	Noble	2	Township	0010	SWAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	-	243,533,895	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	1312	RECREATION	1,000	-	243,533,895	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	2120	CEMETERY	15,500	7,793	243,533,895	0.0032
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	4,500	-	89,398,302	-
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	91,300	28,250	89,398,302	0.0316
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	89,398,302	-
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,700	27,713	89,398,302	0.0310
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,500	1,430	89,398,302	0.0016
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	19,029	-	711,978,204	-
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	204,919	113,917	711,978,204	0.0160
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,600	44,855	711,978,204	0.0063
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,000	29,602	246,684,787	0.0120
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1312	RECREATION	24,000	25,631	711,978,204	0.0036
57	Noble	2	Township	0013	YORK TOWNSHIP	0101	GENERAL	52,080	9,459	143,319,165	0.0066
57	Noble	2	Township	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,583	143,319,165	0.0025
57	Noble	2	Township	0013	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,787	45,862	143,319,165	0.0320
57	Noble	2	Township	0013	YORK TOWNSHIP	1312	RECREATION	20,000	4,873	143,319,165	0.0034
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	9,373,013	4,345,953	549,564,139	0.7908
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0203	SELF INSURANCE	1,620,276	-	549,564,139	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	25,766	-	549,564,139	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	177,277	-	549,564,139	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	84,500	-	549,564,139	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,815,765	1,101,327	549,564,139	0.2004
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	63,500	41,767	549,564,139	0.0076
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1108	MUNICIPAL FIRE	108,720	-	549,564,139	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1303	PARK	957,116	761,696	549,564,139	0.1386
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	201,286	102,768	549,564,139	0.0187
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	136,209	70,894	549,564,139	0.0129
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	549,564,139	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0061	RAINY DAY	-	-	217,597,460	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0101	GENERAL	2,983,320	1,424,828	217,597,460	0.6548
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0180	DEBT SERVICE	506,260	522,234	217,597,460	0.2400
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	217,597,460	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	479,200	277,002	217,597,460	0.1273
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	33,292	217,597,460	0.0153
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	544,100	499,386	217,597,460	0.2295
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	217,597,460	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	84,500	108,799	217,597,460	0.0500
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0061	RAINY DAY	114,000	-	134,008,558	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0101	GENERAL	1,678,274	497,708	134,008,558	0.3714
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	134,008,558	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	915,100	484,575	134,008,558	0.3616
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	220,400	213,610	134,008,558	0.1594
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2120	CEMETERY	116,300	70,757	134,008,558	0.0528
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	134,008,558	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	139,000	62,582	134,008,558	0.0467
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0101	GENERAL	1,580,651	603,781	140,741,475	0.4290
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	26,895	-	140,741,475	-
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	802,397	396,891	140,741,475	0.2820
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	105,000	46,867	140,741,475	0.0333

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	93,157	55,030	140,741,475	0.0391
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,288	-	140,741,475	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0061	RAINY DAY	-	-	16,665,780	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0101	GENERAL	274,500	173,291	16,665,780	1.0398
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	16,665,780	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	109,000	59,997	16,665,780	0.3600
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	31,500	9,999	16,665,780	0.0600
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	16,665,780	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	7,533	16,665,780	0.0452
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0061	RAINY DAY	-	-	191,888,449	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0101	GENERAL	765,591	293,973	191,888,449	0.1532
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	65,848	-	191,888,449	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	328,557	149,865	191,888,449	0.0781
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	191,888,449	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	145,000	95,944	191,888,449	0.0500
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	-	159,512	16,502,390	0.9666
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	16,502,390	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	16,502,390	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	16,502,390	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	-	10,826	16,502,390	0.0656
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	16,502,390	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	16,502,390	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	-	-	16,502,390	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	-	32,889	16,502,390	0.1993
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	3101	EDUCATION	-	-	16,502,390	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	3300	OPERATIONS	-	67,940	16,502,390	0.4117
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	400,000	-	710,288,660	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,338,875	2,238,120	710,288,660	0.3151
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	3101	EDUCATION	8,683,654	-	710,288,660	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,900,000	3,407,965	710,288,660	0.4798
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,705,694	1,591,948	1,809,031,906	0.0880
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,161,000	2,924,989	1,869,002,259	0.1565
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	3101	EDUCATION	29,272,668	-	1,809,031,906	-
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	3300	OPERATIONS	9,567,568	7,252,409	1,809,031,906	0.4009
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	864,481,220	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	2,786,534	2,595,173	864,481,220	0.3002
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	3101	EDUCATION	18,298,620	-	864,481,220	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	3300	OPERATIONS	7,450,994	5,761,767	864,481,220	0.6665
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	596,088	181,900,409	0.3277
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	181,900,409	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	485,674	181,900,409	0.2670
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	181,900,409	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	700,862	181,900,409	0.3853
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,234,305,405	-
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	2,448,297	1,357,736	1,234,305,405	0.1100
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	423,365	387,572	1,234,305,405	0.0314
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0061	RAINY DAY	-	-	413,363,956	-
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	525,357	364,587	413,363,956	0.0882
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0180	DEBT SERVICE	117,900	115,329	413,363,956	0.0279
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	130,000	-	1,934,535,224	-
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,500,000	822,177	1,934,535,224	0.0425

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	384,850	350,151	1,934,535,224	0.0181
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,582,204,585	-
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	376,131	3,582,204,585	0.0105
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0061	RAINY DAY	45,000	-	-	-
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0101	GENERAL	97,500	93,813	-	0.0334
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	20,000	-	-	-
58	Ohio	1	County	0000	OHIO COUNTY	0101	GENERAL	2,579,052	1,262,258	394,086,196	0.3203
58	Ohio	1	County	0000	OHIO COUNTY	0124	2015 REASSESSMENT	109,132	26,798	394,086,196	0.0068
58	Ohio	1	County	0000	OHIO COUNTY	0702	HIGHWAY	767,343	-	394,086,196	-
58	Ohio	1	County	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	125,000	-	394,086,196	-
58	Ohio	1	County	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	325,000	165,910	394,086,196	0.0421
58	Ohio	1	County	0000	OHIO COUNTY	0801	HEALTH	144,749	94,975	394,086,196	0.0241
58	Ohio	1	County	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	54,000	52,413	394,086,196	0.0133
58	Ohio	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	23,920	17,219	61,058,758	0.0282
58	Ohio	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	977	61,058,758	0.0016
58	Ohio	2	Township	0001	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	4,396	61,058,758	0.0072
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0101	GENERAL	16,373	9,270	35,652,556	0.0260
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	891	35,652,556	0.0025
58	Ohio	2	Township	0002	PIKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	7,986	35,652,556	0.0224
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0101	GENERAL	40,603	27,497	264,398,976	0.0104
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	1,851	264,398,976	0.0007
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	29,553	152,334,126	0.0194
58	Ohio	2	Township	0004	UNION TOWNSHIP	0101	GENERAL	10,045	6,925	32,975,906	0.0210
58	Ohio	2	Township	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	495	32,975,906	0.0015
58	Ohio	2	Township	0004	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,000	3,166	32,975,906	0.0096
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0061	RAINY DAY	39,000	-	112,064,850	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0101	GENERAL	2,482,383	-	112,064,850	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	112,064,850	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	877,397	541,497	112,064,850	0.4832
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	1301	PARK & RECREATION	235,077	-	112,064,850	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	112,064,850	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	56,032	112,064,850	0.0500
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	6401	SANITATION	221,400	-	112,064,850	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0061	RAINY DAY	130,000	-	394,086,196	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	2,363,580	2,531,610	394,086,196	0.6424
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	3101	EDUCATION	6,707,050	-	394,086,196	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	3300	OPERATIONS	2,745,753	1,606,295	394,086,196	0.4076
58	Ohio	5	Library	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	256,993	165,516	394,086,196	0.0420
58	Ohio	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	53,596	394,086,196	0.0136
59	Orange	1	County	0000	ORANGE COUNTY	0101	GENERAL	6,555,624	2,391,714	1,121,291,182	0.2133
59	Orange	1	County	0000	ORANGE COUNTY	0124	2015 REASSESSMENT	552,666	504,581	1,121,291,182	0.0450
59	Orange	1	County	0000	ORANGE COUNTY	0702	HIGHWAY	2,900,000	-	1,121,291,182	-
59	Orange	1	County	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	378,000	-	1,121,291,182	-
59	Orange	1	County	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	904,211	648,106	1,121,291,182	0.0578
59	Orange	1	County	0000	ORANGE COUNTY	0801	HEALTH	243,061	181,649	1,121,291,182	0.0162
59	Orange	1	County	0000	ORANGE COUNTY	2240	PLANNING	12,913	10,092	1,121,291,182	0.0009
59	Orange	1	County	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	290,000	373,390	1,121,291,182	0.0333
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	63,650	19,927	269,279,526	0.0074
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,976	23,966	269,279,526	0.0089
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	2,000	1,885	269,279,526	0.0007
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0061	RAINY DAY	1,500	-	45,305,976	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0101	GENERAL	23,349	20,931	45,305,976	0.0462
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	67,172,128	-
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	100,800	19,010	67,172,128	0.0283
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	67,172,128	-
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0061	RAINY DAY	1,200	-	55,701,239	-
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0101	GENERAL	32,450	15,596	55,701,239	0.0280
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	1,448	55,701,239	0.0026
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,250	1,170	55,701,239	0.0021
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0061	RAINY DAY	1,000	-	24,454,851	-
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0101	GENERAL	16,000	11,567	24,454,851	0.0473
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,380	24,454,851	0.0220
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	16,550	10,835	42,657,430	0.0254
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	469	42,657,430	0.0011
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	1,194	42,657,430	0.0028
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0101	GENERAL	22,250	9,767	221,967,927	0.0044
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,330	221,967,927	0.0015
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0101	GENERAL	57,500	39,833	274,712,873	0.0145
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,050	39,833	274,712,873	0.0145
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0061	RAINY DAY	-	-	68,935,439	-
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	20,880	8,341	68,935,439	0.0121
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,400	6,204	68,935,439	0.0090
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0061	RAINY DAY	200	-	51,103,793	-
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	34,371	9,301	51,103,793	0.0182
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	8,892	51,103,793	0.0174
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	788,500	405,319	96,665,733	0.4193
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	54,000	65,636	96,665,733	0.0679
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	96,665,733	-
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	415,000	219,915	96,665,733	0.2275
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	1303	PARK	20,000	18,946	96,665,733	0.0196
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	236,500	199,905	96,665,733	0.2068
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	96,665,733	-
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	1,101,596	1,175,298	305,034,588	0.3853
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	43,155	101,577	305,034,588	0.0333
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0101	GENERAL	1,422,993	735,623	89,951,445	0.8178
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	89,951,445	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,550	-	89,951,445	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	29,410	-	89,951,445	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	63,405	51,992	89,951,445	0.0578
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,850	-	89,951,445	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	44,976	89,951,445	0.0500
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0101	GENERAL	1,233,096	541,357	132,620,518	0.4082
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	132,620,518	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	226,000	-	132,620,518	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	1303	PARK	151,750	101,985	132,620,518	0.0769
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	94,660	73,339	132,620,518	0.0553
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	132,620,518	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	47,990	66,310	132,620,518	0.0500
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	1,105,385	282,472	36,330,757	0.7775
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	36,330,757	-
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163,629	24,996	36,330,757	0.0688
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	36,330,757	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	320,326,596	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,494,000	1,274,259	320,326,596	0.3978
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,615,000	-	320,326,596	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,216,000	1,692,285	320,326,596	0.5283
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	440,058,081	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,773,948	1,508,959	440,058,081	0.3429
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9,967,243	-	440,058,081	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,528,500	2,578,740	440,058,081	0.5860
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	163,805	-	360,906,505	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,088,397	1,123,502	360,906,505	0.3113
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	3101	EDUCATION	7,700,000	-	360,906,505	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,806,328	2,168,687	360,906,505	0.6009
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0061	RAINY DAY	9,500	-	221,967,927	-
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	182,765	108,542	221,967,927	0.0489
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	85,438	75,469	221,967,927	0.0340
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	38,500	-	221,967,927	-
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0061	RAINY DAY	12,000	-	274,712,873	-
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	297,200	110,160	274,712,873	0.0401
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	165,000	153,839	274,712,873	0.0560
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	360,906,505	-
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	508,380	206,799	360,906,505	0.0573
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0180	DEBT SERVICE	150,000	137,144	360,906,505	0.0380
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	360,906,505	-
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	504,200	251,923	765,722,729	0.0329
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	300,000	252,689	765,722,729	0.0330
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	0061	RAINY DAY	-	-	1,121,291,182	-
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	881,675	490,004	1,121,291,182	0.0437
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	74,150	44,902	-	0.0131
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	7,500	9,940	-	0.0029
60	Owen	1	County	0000	OWEN COUNTY	0101	GENERAL	6,238,303	1,990,514	1,333,231,358	0.1493
60	Owen	1	County	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	100,756	86,660	1,333,231,358	0.0065
60	Owen	1	County	0000	OWEN COUNTY	0124	2015 REASSESSMENT	456,283	399,969	1,333,231,358	0.0300
60	Owen	1	County	0000	OWEN COUNTY	0702	HIGHWAY	2,859,537	-	1,333,231,358	-
60	Owen	1	County	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	800,000	-	1,333,231,358	-
60	Owen	1	County	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	412,427	565,290	1,333,231,358	0.0424
60	Owen	1	County	0000	OWEN COUNTY	0801	HEALTH	102,953	119,991	1,333,231,358	0.0090
60	Owen	1	County	0000	OWEN COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	2,841,238	1,469,221	1,333,231,358	0.1102
60	Owen	1	County	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	179,080	170,654	1,333,231,358	0.0128
60	Owen	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	2,500	-	145,813,424	-
60	Owen	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	32,750	-	145,813,424	-
60	Owen	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,650	13,852	145,813,424	0.0095
60	Owen	2	Township	0001	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,100	36,162	145,813,424	0.0248
60	Owen	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	48,556	145,813,424	0.0333
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	1,000	-	76,951,263	-
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	35,650	-	76,951,263	-
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	13,851	76,951,263	0.0180
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,000	26,394	76,951,263	0.0343
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	38,216,995	-
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	35,325	11,771	38,216,995	0.0308
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,090	2,981	38,216,995	0.0078
60	Owen	2	Township	0003	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,500	3,019	38,216,995	0.0079

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	88,178,124	-
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	31,750	14,020	88,178,124	0.0159
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,667	12,345	88,178,124	0.0140
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	88,985,671	-
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	42,560	12,102	88,985,671	0.0136
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,850	1,958	88,985,671	0.0022
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,600	20,823	88,985,671	0.0234
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	17,932	12,195	46,723,037	0.0261
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	46,723,037	-
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,500	11,354	46,723,037	0.0243
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0061	RAINY DAY	1,000	-	77,454,110	-
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	22,505	10,224	77,454,110	0.0132
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,600	1,936	77,454,110	0.0025
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	6,274	77,454,110	0.0081
60	Owen	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	164,377	17,238	65,296,907	0.0264
60	Owen	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	979	65,296,907	0.0015
60	Owen	2	Township	0008	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	10,121	65,296,907	0.0155
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0061	RAINY DAY	500	-	76,853,042	-
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	21,409	14,064	76,853,042	0.0183
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	999	76,853,042	0.0013
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	3,843	76,853,042	0.0050
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0061	RAINY DAY	-	-	71,756,256	-
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0101	GENERAL	41,300	8,180	71,756,256	0.0114
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	8,180	71,756,256	0.0114
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	4,090	71,756,256	0.0057
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	19,087	71,756,256	0.0266
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0101	GENERAL	22,781	11,055	62,460,136	0.0177
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	999	62,460,136	0.0016
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	12,242	62,460,136	0.0196
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	3,500	-	404,017,700	-
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	60,350	-	404,017,700	-
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,200	33,129	404,017,700	0.0082
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0061	RAINY DAY	4,786	-	90,524,693	-
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	70,000	8,962	90,524,693	0.0099
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,979	16,928	90,524,693	0.0187
60	Owen	2	Township	0013	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	10,782	59,568,883	0.0181
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0101	GENERAL	246,526	51,913	30,955,810	0.1677
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	11,500	-	30,955,810	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	111,873	50,984	30,955,810	0.1647
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	30,955,810	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0061	RAINY DAY	50,000	-	172,009,246	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0101	GENERAL	1,500,000	1,015,027	172,009,246	0.5901
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	80,750	-	172,009,246	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	172,009,246	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	172,009,246	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	84,285	172,009,246	0.0490
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	413,714	404,017,700	0.1024
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	134,538	404,017,700	0.0333
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,500,000	-	1,135,870,061	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,359,700	2,790,833	1,135,870,061	0.2457
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	3101	EDUCATION	18,900,000	-	1,135,870,061	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	3300	OPERATIONS	10,110,221	6,208,666	1,135,870,061	0.5466
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	197,361,297	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	657,805	197,361,297	0.3333
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	197,361,297	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	197,361,297	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,305,940	197,361,297	0.6617
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,468,467	819,937	1,333,231,358	0.0615
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	180,250	165,321	1,333,231,358	0.0124
60	Owen	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,333,231,358	-
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	161,443	39,327	88,178,124	0.0446
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	121,500	26,277	88,178,124	0.0298
60	Owen	7	Conservancy	0102	GRAYBROOK CONSERVANCY DISTRICT	0101	GENERAL	25,167	25,209	-	0.3687
61	Parke	1	County	0000	PARKE COUNTY	0061	RAINY DAY	-	-	1,275,523,196	-
61	Parke	1	County	0000	PARKE COUNTY	0101	GENERAL	11,621,322	3,247,482	1,275,523,196	0.2546
61	Parke	1	County	0000	PARKE COUNTY	0124	2015 REASSESSMENT	170,000	174,747	1,275,523,196	0.0137
61	Parke	1	County	0000	PARKE COUNTY	0180	DEBT SERVICE	151,230	117,348	1,275,523,196	0.0092
61	Parke	1	County	0000	PARKE COUNTY	0702	HIGHWAY	4,631,164	-	1,275,523,196	-
61	Parke	1	County	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	150,000	-	1,275,523,196	-
61	Parke	1	County	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	643,528	419,647	1,275,523,196	0.0329
61	Parke	1	County	0000	PARKE COUNTY	0801	HEALTH	203,749	22,959	1,275,523,196	0.0018
61	Parke	1	County	0000	PARKE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	315,686	-	1,275,523,196	-
61	Parke	1	County	0000	PARKE COUNTY	1301	PARK & RECREATION	265,151	51,021	1,275,523,196	0.0040
61	Parke	1	County	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	243,500	408,167	1,275,523,196	0.0320
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	118,870	34,213	244,380,997	0.0140
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	-	244,380,997	-
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	95,000	45,101	150,335,553	0.0300
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	147,750	132,596	150,335,553	0.0882
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	42,000	50,062	150,335,553	0.0333
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0061	RAINY DAY	2,000	-	121,617,146	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0101	GENERAL	294,500	24,445	121,617,146	0.0201
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	-	121,617,146	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	66,000	24,878	107,232,352	0.0232
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	34,851	107,232,352	0.0325
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1312	RECREATION	9,500	12,162	121,617,146	0.0100
61	Parke	2	Township	0003	GREENE TOWNSHIP	0061	RAINY DAY	1,000	-	76,699,640	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	0101	GENERAL	21,347	2,608	76,699,640	0.0034
61	Parke	2	Township	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	76,699,640	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,590	11,275	76,699,640	0.0147
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	2,000	-	40,382,667	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	8,000	4,119	40,382,667	0.0102
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	40,382,667	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,000	3,311	40,382,667	0.0082
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	102,474,349	-
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	159,500	8,198	102,474,349	0.0080
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	5,431	102,474,349	0.0053
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,092	8,095	102,474,349	0.0079
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	33,714	102,474,349	0.0329
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	2,800	3,484	102,474,349	0.0034
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	1,918	-	60,988,381	-
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	16,505	7,989	60,988,381	0.0131
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,858	3,598	60,988,381	0.0059

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1312	RECREATION	3,800	976	60,988,381	0.0016
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	2120	CEMETERY	1,500	-	60,988,381	-
61	Parke	2	Township	0007	PENN TOWNSHIP	0101	GENERAL	79,855	10,137	56,947,391	0.0178
61	Parke	2	Township	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,125	-	56,947,391	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0061	RAINY DAY	2,500	-	62,828,257	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0101	GENERAL	37,860	19,351	62,828,257	0.0308
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	62,828,257	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	37,500	25,257	62,828,257	0.0402
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0061	RAINY DAY	9,433	-	65,488,302	-
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0101	GENERAL	59,895	11,264	65,488,302	0.0172
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	3,995	65,488,302	0.0061
61	Parke	2	Township	0009	RESERVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	39,200	16,662	49,007,031	0.0340
61	Parke	2	Township	0009	RESERVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,319	49,007,031	0.0333
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	6,357	-	30,964,095	-
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	61,010	12,262	30,964,095	0.0396
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,934	-	30,964,095	-
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,082	4,118	30,964,095	0.0133
61	Parke	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	12,795	-	245,395,858	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	154,280	-	245,395,858	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	245,395,858	-
61	Parke	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	90,000	25,521	245,395,858	0.0104
61	Parke	2	Township	0011	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	49,105	36,319	245,395,858	0.0148
61	Parke	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	164,500	71,165	245,395,858	0.0290
61	Parke	2	Township	0012	WABASH TOWNSHIP	0061	RAINY DAY	1,500	-	52,283,948	-
61	Parke	2	Township	0012	WABASH TOWNSHIP	0101	GENERAL	55,230	5,072	52,283,948	0.0097
61	Parke	2	Township	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	52,283,948	-
61	Parke	2	Township	0012	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	21,388	46,698,935	0.0458
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	3,377	-	115,072,165	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	90,626	10,011	115,072,165	0.0087
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	115,072,165	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	7,144	105,065,822	0.0068
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	15,760	105,065,822	0.0150
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	91,050	30,528	11,336,040	0.2693
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,336,040	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	-	11,336,040	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	11,336,040	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0061	RAINY DAY	5,000	-	10,006,343	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0101	GENERAL	75,600	29,599	10,006,343	0.2958
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	10,006,343	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	10,006,343	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	10,006,343	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	299,000	66,427	17,476,071	0.3801
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	17,476,071	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,950	18,996	17,476,071	0.1087
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1108	MUNICIPAL FIRE	36,045	30,321	17,476,071	0.1735
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1303	PARK	14,553	10,328	17,476,071	0.0591
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	16,640	5,330	17,476,071	0.0305
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	17,476,071	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,583	17,476,071	0.0205
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	8684	SPECL FIRE DEBT	26,154	12,163	17,476,071	0.0696
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	1,200,000	344,583	94,045,444	0.3664

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	94,045,444	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	300,000	154,893	94,045,444	0.1647
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1303	PARK	19,500	-	94,045,444	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	96,650	-	94,045,444	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	96,600	74,954	94,045,444	0.0797
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	94,045,444	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	15,047	94,045,444	0.0160
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0061	RAINY DAY	4,500	-	14,384,794	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	150,960	62,516	14,384,794	0.4346
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	14,384,794	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,100	9,997	14,384,794	0.0695
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,400	316	14,384,794	0.0022
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	14,384,794	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	2,172	14,384,794	0.0151
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0101	GENERAL	40,980	7,762	4,590,213	0.1691
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,590,213	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,300	-	4,590,213	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	1301	PARK & RECREATION	-	-	4,590,213	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	102,474,349	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	302,299	102,474,349	0.2950
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	102,474,349	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	567,913	102,474,349	0.5542
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0061	RAINY DAY	450,000	-	302,217,653	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,352,000	1,243,323	302,217,653	0.4114
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	3101	EDUCATION	9,192,943	-	302,217,653	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,173,835	1,868,914	302,217,653	0.6184
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0061	RAINY DAY	100,000	-	870,831,194	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0180	DEBT SERVICE	976,013	1,034,547	870,831,194	0.1188
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0181	DEBT PAYMENT	980,500	562,264	489,776,855	0.1148
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	3101	EDUCATION	11,668,532	-	870,831,194	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	3300	OPERATIONS	7,665,281	4,044,140	870,831,194	0.4644
61	Parke	5	Library	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	122,819	45,674	66,483,102	0.0687
61	Parke	5	Library	0292	PARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	660,144	348,204	1,209,040,094	0.0288
61	Parke	6	Special	1079	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	-	-	1,275,523,196	-
61	Parke	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	49,651	117,935,772	0.0421
61	Parke	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	38,329	117,935,772	0.0325
61	Parke	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	436,000	128,854	-	0.0264
62	Perry	1	County	0000	PERRY COUNTY	0101	GENERAL	6,089,767	4,047,013	888,672,053	0.4554
62	Perry	1	County	0000	PERRY COUNTY	0124	2015 REASSESSMENT	103,330	136,855	888,672,053	0.0154
62	Perry	1	County	0000	PERRY COUNTY	0702	HIGHWAY	2,791,687	-	888,672,053	-
62	Perry	1	County	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	350,000	-	888,672,053	-
62	Perry	1	County	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	486,900	465,664	888,672,053	0.0524
62	Perry	1	County	0000	PERRY COUNTY	0801	HEALTH	302,781	329,697	888,672,053	0.0371
62	Perry	1	County	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	242,817	271,934	888,672,053	0.0306
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	15,130	11,294	80,099,507	0.0141
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,110	-	80,099,507	-
62	Perry	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	400	-	68,504,244	-
62	Perry	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	22,000	8,974	68,504,244	0.0131
62	Perry	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	68,504,244	-
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0101	GENERAL	9,708	5,064	32,885,131	0.0154
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	-	32,885,131	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	8,846	32,885,131	0.0269
62	Perry	2	Township	0004	OIL TOWNSHIP	0101	GENERAL	12,006	9,334	57,266,552	0.0163
62	Perry	2	Township	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	57,266,552	-
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0101	GENERAL	15,500	9,452	53,403,249	0.0177
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,952	53,403,249	0.0074
62	Perry	2	Township	0005	TOBIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	5,554	53,403,249	0.0104
62	Perry	2	Township	0006	TROY TOWNSHIP	0061	RAINY DAY	2,100	-	547,251,279	-
62	Perry	2	Township	0006	TROY TOWNSHIP	0101	GENERAL	47,750	22,985	547,251,279	0.0042
62	Perry	2	Township	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	77,740	97,958	547,251,279	0.0179
62	Perry	2	Township	0006	TROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	47,800	23,873	231,781,263	0.0103
62	Perry	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	26,495	17,734	49,262,091	0.0360
62	Perry	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	49,262,091	-
62	Perry	2	Township	0007	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	8,670	49,262,091	0.0176
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0101	GENERAL	5,300,306	3,105,169	270,461,553	1.1481
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0180	DEBT SERVICE	121,000	120,085	270,461,553	0.0444
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	120,814	-	270,461,553	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	270,461,553	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	375,395	-	270,461,553	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,000	-	270,461,553	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	173,600	135,231	270,461,553	0.0500
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	71,268	-	270,461,553	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0101	GENERAL	542,246	742,415	24,432,794	3.0386
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	49,600	-	24,432,794	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	24,432,794	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	170,400	-	24,432,794	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	24,432,794	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	11,483	24,432,794	0.0470
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0101	GENERAL	160,759	38,435	20,575,669	0.1868
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	20,575,669	-
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	20,575,669	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	341,420,774	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,721,683	1,587,265	341,420,774	0.4649
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	10,997,400	-	341,420,774	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,956,715	2,456,864	341,420,774	0.7196
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	105,341	100,174	24,432,794	0.4100
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	251,875	289,993	24,432,794	1.1869
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	3101	EDUCATION	1,463,121	-	24,432,794	-
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	3300	OPERATIONS	537,216	263,996	24,432,794	1.0805
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0061	RAINY DAY	450,000	-	522,818,485	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	2,911,000	2,691,992	522,818,485	0.5149
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	3101	EDUCATION	12,000,000	-	522,818,485	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	3300	OPERATIONS	4,900,000	2,653,827	522,818,485	0.5076
62	Perry	5	Library	0324	PERRY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,395,922	998,867	888,672,053	0.1124
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	56,850	44,434	888,672,053	0.0050
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	20,000	8,887	888,672,053	0.0010
62	Perry	6	Special	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	888,672,053	-
62	Perry	7	Conservancy	0023	MIDDLEFORK WATERSHED CONSERVANCY DIST	0101	GENERAL	4,000	24,954	-	0.0205
63	Pike	1	County	0000	PIKE COUNTY	0101	GENERAL	9,342,022	8,079,469	883,098,616	0.9149
63	Pike	1	County	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	84,950	34,441	883,098,616	0.0039
63	Pike	1	County	0000	PIKE COUNTY	0124	2015 REASSESSMENT	299,978	219,892	883,098,616	0.0249
63	Pike	1	County	0000	PIKE COUNTY	0702	HIGHWAY	2,896,962	-	883,098,616	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
63	Pike	1	County	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	247,000	-	883,098,616	-
63	Pike	1	County	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	258,472	337,344	883,098,616	0.0382
63	Pike	1	County	0000	PIKE COUNTY	0801	HEALTH	244,610	219,892	883,098,616	0.0249
63	Pike	1	County	0000	PIKE COUNTY	1301	PARK & RECREATION	780,810	215,476	883,098,616	0.0244
63	Pike	1	County	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	109,389	294,072	883,098,616	0.0333
63	Pike	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	30,000	27,403	37,181,974	0.0737
63	Pike	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	-	37,181,974	-
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	37,500	46,998	135,051,252	0.0348
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	6,888	135,051,252	0.0051
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0101	GENERAL	31,125	31,045	60,873,136	0.0510
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,114	1,948	60,873,136	0.0032
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,000	25,080	60,873,136	0.0412
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0061	RAINY DAY	-	-	28,138,233	-
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0101	GENERAL	17,770	18,487	28,138,233	0.0657
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	28,138,233	-
63	Pike	2	Township	0004	LOGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,000	5,262	28,138,233	0.0187
63	Pike	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	32,325	29,227	39,927,936	0.0732
63	Pike	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	39,927,936	-
63	Pike	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	16,010	20,387	41,521,611	0.0491
63	Pike	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	997	41,521,611	0.0024
63	Pike	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	21,754	20,793	47,910,437	0.0434
63	Pike	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	3,977	47,910,437	0.0083
63	Pike	2	Township	0007	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	27,476	44,459,295	0.0618
63	Pike	2	Township	0007	MONROE TOWNSHIP	1312	RECREATION	5,000	12,457	47,910,437	0.0260
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0061	RAINY DAY	5,000	-	102,187,663	-
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0101	GENERAL	21,000	17,985	102,187,663	0.0176
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,620	14,919	102,187,663	0.0146
63	Pike	2	Township	0008	PATOKA TOWNSHIP	1312	RECREATION	5,250	4,905	102,187,663	0.0048
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	120,547	110,066	390,306,374	0.0282
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	84,210	29,663	390,306,374	0.0076
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0061	RAINY DAY	100,000	-	68,835,868	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0101	GENERAL	846,418	910,079	68,835,868	1.3221
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	9,000	4,956	68,835,868	0.0072
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	80,000	-	68,835,868	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	113,100	36,965	68,835,868	0.0537
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	1303	PARK	33,242	36,827	68,835,868	0.0535
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	68,835,868	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,000	24,299	68,835,868	0.0353
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	109,595	102,651	390,306,374	0.0263
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	119,500	129,972	390,306,374	0.0333
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0061	RAINY DAY	200	-	3,451,142	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0101	GENERAL	33,984	21,777	3,451,142	0.6310
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	3,451,142	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,997	2,999	3,451,142	0.0869
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	1108	MUNICIPAL FIRE	52,200	-	3,451,142	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,354	997	3,451,142	0.0289
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0061	RAINY DAY	250	-	16,816,613	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0101	GENERAL	160,407	222,366	16,816,613	1.3223
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	16,816,613	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,210	-	16,816,613	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,061	-	16,816,613	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	3,498	16,816,613	0.0208
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	883,098,616	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,051,650	2,216,578	883,098,616	0.2510
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	3101	EDUCATION	12,420,747	-	883,098,616	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	7,966,465	7,495,741	883,098,616	0.8488
63	Pike	5	Library	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	817,173	861,904	883,098,616	0.0976
63	Pike	6	Special	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	194,377	211,017	85,431,857	0.2470
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	0180	DEBT SERVICE	55,670	51,215	176,603,204	0.0290
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	176,603	135,455	176,603,204	0.0767
63	Pike	6	Special	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	328,777	-	883,098,616	-
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	10,593	-	0.2421
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	-	-	-
63	Pike	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	-	-	-	-
63	Pike	7	Conservancy	0024	PRIDES CREEK CONSERVANCY	0101	GENERAL	172,159	127,061	-	0.0611
64	Porter	1	County	0000	PORTER COUNTY	0101	GENERAL	50,606,231	38,123,335	14,810,930,342	0.2574
64	Porter	1	County	0000	PORTER COUNTY	0124	2015 REASSESSMENT	600,407	533,193	14,810,930,342	0.0036
64	Porter	1	County	0000	PORTER COUNTY	0184	BOND #4	1,812,300	311,030	14,810,930,342	0.0021
64	Porter	1	County	0000	PORTER COUNTY	0185	BOND #5	1,827,275	636,870	14,810,930,342	0.0043
64	Porter	1	County	0000	PORTER COUNTY	0342	POLICE PENSION	27,588	-	14,810,930,342	-
64	Porter	1	County	0000	PORTER COUNTY	0702	HIGHWAY	4,672,854	-	14,810,930,342	-
64	Porter	1	County	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	2,240,000	-	14,810,930,342	-
64	Porter	1	County	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	7,887,908	7,168,490	14,810,930,342	0.0484
64	Porter	1	County	0000	PORTER COUNTY	0801	HEALTH	2,004,748	1,184,874	14,810,930,342	0.0080
64	Porter	1	County	0000	PORTER COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	1,959,309	-	14,810,930,342	-
64	Porter	1	County	0000	PORTER COUNTY	1303	PARK	241,979	-	14,810,930,342	-
64	Porter	1	County	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,693,008	2,458,614	14,810,930,342	0.0166
64	Porter	2	Township	0001	BOONE TOWNSHIP	0061	RAINY DAY	98,259	-	368,238,988	-
64	Porter	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	177,848	151,714	368,238,988	0.0412
64	Porter	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,500	34,983	368,238,988	0.0095
64	Porter	2	Township	0001	BOONE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,240	57,826	200,090,288	0.0289
64	Porter	2	Township	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	67,000	66,630	200,090,288	0.0333
64	Porter	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	146,970	-	3,763,082,142	-
64	Porter	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	540,729	361,256	3,763,082,142	0.0096
64	Porter	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	546,729	421,465	3,763,082,142	0.0112
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	110,000	-	660,447,140	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	66,850	54,157	660,447,140	0.0082
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	660,447,140	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	110,000	103,429	623,067,392	0.0166
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500,000	69,784	623,067,392	0.0112
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	1,084,717,526	-
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	114,050	105,218	1,084,717,526	0.0097
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	79,300	91,116	1,084,717,526	0.0084
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	308,500	303,315	831,000,375	0.0365
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,833,632	276,723	831,000,375	0.0333
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0101	GENERAL	62,750	41,897	441,018,740	0.0095
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	441,018,740	-
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	80,000	68,052	439,044,673	0.0155
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	140,000	145,324	439,044,673	0.0331
64	Porter	2	Township	0006	PINE TOWNSHIP	0061	RAINY DAY	10,000	-	417,073,091	-
64	Porter	2	Township	0006	PINE TOWNSHIP	0101	GENERAL	50,835	76,741	417,073,091	0.0184
64	Porter	2	Township	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,112	12,929	417,073,091	0.0031

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
64	Porter	2	Township	0006	PINE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	64,030	73,221	135,093,989	0.0542
64	Porter	2	Township	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,680	11,888	135,093,989	0.0088
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	141,769	129,202	367,049,870	0.0352
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,500	-	367,049,870	-
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	58,500	73,885	236,810,353	0.0312
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	78,858	236,810,353	0.0333
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1312	RECREATION	201,100	119,658	367,049,870	0.0326
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0101	GENERAL	1,447,833	1,591,453	2,947,134,673	0.0540
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0182	BOND #2	225,740	207,930	411,741,852	0.0505
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0184	BOND #4	436,076	406,705	2,947,134,673	0.0138
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0185	BOND #5	643,392	595,321	2,947,134,673	0.0202
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	277,486	362,498	2,947,134,673	0.0123
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,125,109	660,846	411,741,852	0.1605
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	147,972	137,110	411,741,852	0.0333
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1312	RECREATION	701,109	356,603	2,947,134,673	0.0121
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1381	PARK BOND #2	784,800	727,942	2,947,134,673	0.0247
64	Porter	2	Township	0009	PORTER TOWNSHIP	0061	RAINY DAY	8,110	-	930,405,078	-
64	Porter	2	Township	0009	PORTER TOWNSHIP	0101	GENERAL	87,452	95,832	930,405,078	0.0103
64	Porter	2	Township	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,015	16,747	930,405,078	0.0018
64	Porter	2	Township	0009	PORTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	258,645	299,468	513,667,473	0.0583
64	Porter	2	Township	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	171,051	513,667,473	0.0333
64	Porter	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	-	-	1,029,949,379	-
64	Porter	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	125,412	89,606	1,029,949,379	0.0087
64	Porter	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,400	9,270	1,029,949,379	0.0009
64	Porter	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	350,000	366,662	1,029,949,379	0.0356
64	Porter	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	97,220	127,714	1,029,949,379	0.0124
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	4,000	-	734,171,423	-
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	107,550	96,176	734,171,423	0.0131
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	24,962	734,171,423	0.0034
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	150,000	142,884	405,920,192	0.0352
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	75,242	67,383	405,920,192	0.0166
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	135,171	405,920,192	0.0333
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	3,500	2,937	734,171,423	0.0004
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	13,858	-	2,067,642,292	-
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	66,450	18,609	2,067,642,292	0.0009
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	82,900	101,314	2,067,642,292	0.0049
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,123	54,925	138,700,294	0.0396
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	37,588	138,700,294	0.0271
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0101	GENERAL	26,143,817	16,104,858	2,803,770,527	0.5744
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	1,447,964	1,446,746	2,803,770,527	0.0516
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0182	BOND #2	980,100	939,263	2,803,770,527	0.0335
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	766,273	-	2,803,770,527	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	629,109	-	2,803,770,527	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0706	LOCAL ROAD & STREET	535,000	-	2,803,770,527	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,099,902	1,043,003	2,803,770,527	0.0372
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	1303	PARK	6,026,435	3,762,660	2,803,770,527	0.1342
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,020,000	1,121,508	2,803,770,527	0.0400
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	6290	CUMULATIVE SEWER	705,000	-	2,803,770,527	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	11,792,552	9,128,076	4,093,307,440	0.2230
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,375,000	1,334,418	4,093,307,440	0.0326
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0101	GENERAL	24,500,007	19,120,479	2,325,243,693	0.8223

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	556,913	599,913	2,325,243,693	0.0258
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0182	BOND #2	-	-	2,325,243,693	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0183	BOND #3	2,184,384	2,183,404	2,325,243,693	0.0939
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0184	BOND #4	243,995	265,078	2,325,243,693	0.0114
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	709,900	-	2,325,243,693	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	594,900	-	2,325,243,693	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	545,781	-	2,325,243,693	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,467,518	2,511,263	2,325,243,693	0.1080
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	1,839,529	995,204	2,325,243,693	0.0428
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	300,000	-	2,325,243,693	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000,000	1,162,622	2,325,243,693	0.0500
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	8,949,456	5,694,416	1,134,119,990	0.5021
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0180	DEBT SERVICE	104,168	162,179	1,134,119,990	0.0143
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0181	DEBT PAYMENT	91,890	45,365	1,134,119,990	0.0040
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0183	BOND #3	328,906	248,372	1,134,119,990	0.0219
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0184	BOND #4	390,178	437,770	1,134,119,990	0.0386
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0185	BOND #5	381,989	420,759	1,134,119,990	0.0371
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	140,500	-	1,134,119,990	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	220,000	-	1,134,119,990	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	361,000	-	1,134,119,990	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,097,750	1,239,593	1,134,119,990	0.1093
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0986	STORM SEWER BOND	110,976	105,473	1,134,119,990	0.0093
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	754,700	656,655	1,134,119,990	0.0579
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1381	PARK BOND #2	-	-	1,134,119,990	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	1,134,119,990	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	50,000	65,779	1,134,119,990	0.0058
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	473,735	453,648	1,134,119,990	0.0400
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0061	RAINY DAY	-	-	246,345,765	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	531,459	479,882	246,345,765	0.1948
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	156,375	142,142	246,345,765	0.0577
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0283	LEASE RENTAL PAYMENT	404,500	397,602	246,345,765	0.1614
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	43,166	-	246,345,765	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118,498	104,697	246,345,765	0.0425
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,009	-	246,345,765	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	115,890	123,173	246,345,765	0.0500
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	2,165,736	2,108,310	598,441,613	0.3523
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	32,149	-	598,441,613	-
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	500,000	339,915	598,441,613	0.0568
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	121,216	101,735	598,441,613	0.0170
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	260,000	239,377	598,441,613	0.0400
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	50,000	11,969	598,441,613	0.0020
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0061	RAINY DAY	50,000	-	120,809,611	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	568,737	421,505	120,809,611	0.3489
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	16,224	-	120,809,611	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,712	65,962	120,809,611	0.0546
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	1303	PARK	9,734	9,665	120,809,611	0.0080
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	550	-	120,809,611	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	44,700	120,809,611	0.0370
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0101	GENERAL	1,416,906	1,041,345	168,148,700	0.6193
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	74,522	-	168,148,700	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	180,401	-	168,148,700	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,974	-	168,148,700	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	67,259	168,148,700	0.0400
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0061	RAINY DAY	40,000	-	130,239,517	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0101	GENERAL	654,372	389,937	130,239,517	0.2994
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	110,000	-	130,239,517	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	248,390	29,955	130,239,517	0.0230
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	30,531	-	130,239,517	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0907	STORM SEWER	423,120	-	130,239,517	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	42,000	43,370	130,239,517	0.0333
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1303	PARK	16,090	11,982	130,239,517	0.0092
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	130,239,517	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	52,096	130,239,517	0.0400
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	930,002	834,464	214,020,040	0.3899
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	36,586	-	214,020,040	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	204,720	205,031	214,020,040	0.0958
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	10,500	11,129	214,020,040	0.0052
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	214,020,040	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	68,477	85,608	214,020,040	0.0400
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0061	RAINY DAY	100,000	-	362,796,771	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0101	GENERAL	2,405,656	2,194,558	362,796,771	0.6049
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0180	DEBT SERVICE	87,448	82,355	362,796,771	0.0227
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	118,000	-	362,796,771	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	983,871	709,630	362,796,771	0.1956
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1108	MUNICIPAL FIRE	283,558	266,293	362,796,771	0.0734
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	283,177	222,032	362,796,771	0.0612
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	362,796,771	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	181,398	362,796,771	0.0500
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0101	GENERAL	261,763	94,535	35,633,337	0.2653
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	35,633,337	-
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,828	69,984	35,633,337	0.1964
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,143	-	35,633,337	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0061	RAINY DAY	-	-	352,261,805	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,444,978	352,261,805	0.4102
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3101	EDUCATION	-	-	352,261,805	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3300	OPERATIONS	-	1,458,012	352,261,805	0.4139
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	974,000	776,927	382,345,940	0.2032
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	3,051,450	2,890,676	368,238,988	0.7850
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	8,101,020	-	368,238,988	-
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	2,745,000	1,836,408	368,238,988	0.4987
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	11,750,000	16,179,151	4,236,488,919	0.3819
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	15,243,800	14,917,197	3,877,618,244	0.3847
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	3101	EDUCATION	44,840,000	-	3,877,618,244	-
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	3300	OPERATIONS	23,500,000	18,732,774	3,877,618,244	0.4831
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	850,000	-	1,542,240,033	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8,220,776	7,575,483	1,542,240,033	0.4912
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	3101	EDUCATION	18,499,000	-	1,542,240,033	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,000,000	5,283,714	1,542,240,033	0.3426
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	6,435,645	6,136,021	930,405,078	0.6595
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	11,362,548	-	930,405,078	-
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	4,946,920	3,501,114	930,405,078	0.3763
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,171,500	2,162,894	1,029,949,379	0.2100

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	4,738,159	4,397,884	1,029,949,379	0.4270
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	87,195	42,228	1,029,949,379	0.0041
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	11,340,206	-	1,029,949,379	-
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	5,594,000	3,901,448	1,029,949,379	0.3788
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	4,000,000	-	2,947,134,673	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	11,335,705	11,095,962	2,947,134,673	0.3765
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	662,276	309,449	2,947,134,673	0.0105
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	54,264,600	-	2,947,134,673	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	25,979,200	14,558,845	2,947,134,673	0.4940
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,874,583	6,051,993	4,048,155,876	0.1495
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	3,763,082,142	-
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,343,486	5,332,287	3,763,082,142	0.1417
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	702,962	338,677	3,763,082,142	0.0090
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	10,841,500	10,290,412	4,048,155,876	0.2542
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	52,667,459	-	3,763,082,142	-
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	26,020,436	12,670,298	3,763,082,142	0.3367
64	Porter	5	Library	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	4,723,213	4,217,990	2,067,642,292	0.2040
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,659,564	-	12,743,288,050	-
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	8,041,719	7,378,364	12,743,288,050	0.0579
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	262,780	178,780	416,737,605	0.0429
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	96,437	133,356	416,737,605	0.0320
64	Porter	6	Special	1066	PORTER CO SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,064,004	-	14,810,930,342	-
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,489,676	814,601	14,810,930,342	0.0055
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	338,555	459,139	14,810,930,342	0.0031
64	Porter	7	Conservancy	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	65,910	65,806	-	0.0934
64	Porter	7	Conservancy	0025	WHITE OAK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	23,251	23,251	-	0.0330
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	434,400	279,441	-	0.0774
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	175,000	120,225	-	0.0333
64	Porter	7	Conservancy	0027	INDIAN BOUNDARY CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
64	Porter	7	Conservancy	0027	INDIAN BOUNDARY CONSERVANCY DISTRICT	0101	GENERAL	210,164	188,897	-	0.1879
64	Porter	7	Conservancy	0027	INDIAN BOUNDARY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	40,000	33,477	-	0.0333
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0101	GENERAL	237,960	87,942	-	0.0356
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0180	DEBT SERVICE	412,907	226,771	-	0.0918
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	154,884	154,448	-	0.0222
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	229,229	231,671	-	0.0333
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	139,941	145,445	-	0.0376
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	107,313	114,499	-	0.0296
65	Posey	1	County	0000	POSEY COUNTY	0101	GENERAL	17,500,000	12,106,542	2,527,461,795	0.4790
65	Posey	1	County	0000	POSEY COUNTY	0124	2015 REASSESSMENT	442,364	313,405	2,527,461,795	0.0124
65	Posey	1	County	0000	POSEY COUNTY	0702	HIGHWAY	5,007,170	-	2,527,461,795	-
65	Posey	1	County	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	500,000	-	2,527,461,795	-
65	Posey	1	County	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	1,959,630	2,249,441	2,527,461,795	0.0890
65	Posey	1	County	0000	POSEY COUNTY	0801	HEALTH	422,132	348,790	2,527,461,795	0.0138
65	Posey	1	County	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	390,000	477,690	2,527,461,795	0.0189
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0101	GENERAL	29,300	15,998	43,006,170	0.0372
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	5,978	43,006,170	0.0139
65	Posey	2	Township	0002	BLACK TOWNSHIP	0061	RAINY DAY	14,823	-	1,191,926,461	-
65	Posey	2	Township	0002	BLACK TOWNSHIP	0101	GENERAL	749,462	153,759	1,191,926,461	0.0129
65	Posey	2	Township	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	443,539	135,880	1,191,926,461	0.0114
65	Posey	2	Township	0002	BLACK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	493,000	431,609	918,317,975	0.0470
65	Posey	2	Township	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	303,963	918,317,975	0.0331

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
65	Posey	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	22,515	10,994	109,939,506	0.0100
65	Posey	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,250	3,958	109,939,506	0.0036
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0101	GENERAL	33,500	26,967	111,433,798	0.0242
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,460	111,433,798	0.0049
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,500	11,584	66,577,523	0.0174
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	134,748	150,265	66,577,523	0.2257
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	22,170	66,577,523	0.0333
65	Posey	2	Township	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,400	7,989	66,577,523	0.0120
65	Posey	2	Township	0005	LYNN TOWNSHIP	0101	GENERAL	49,540	23,513	69,980,185	0.0336
65	Posey	2	Township	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,100	8,957	69,980,185	0.0128
65	Posey	2	Township	0005	LYNN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	53,250	41,358	69,980,185	0.0591
65	Posey	2	Township	0005	LYNN TOWNSHIP	1312	RECREATION	35,000	26,942	69,980,185	0.0385
65	Posey	2	Township	0006	MARRS TOWNSHIP	0061	RAINY DAY	9,000	-	486,740,849	-
65	Posey	2	Township	0006	MARRS TOWNSHIP	0101	GENERAL	120,000	71,064	486,740,849	0.0146
65	Posey	2	Township	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,250	14,602	486,740,849	0.0030
65	Posey	2	Township	0006	MARRS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	300,000	393,287	486,740,849	0.0808
65	Posey	2	Township	0006	MARRS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	162,085	486,740,849	0.0333
65	Posey	2	Township	0007	POINT TOWNSHIP	0101	GENERAL	44,980	14,805	39,270,660	0.0377
65	Posey	2	Township	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	-	39,270,660	-
65	Posey	2	Township	0007	POINT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,500	18,300	39,270,660	0.0466
65	Posey	2	Township	0008	ROBB TOWNSHIP	0101	GENERAL	80,000	27,609	127,820,744	0.0216
65	Posey	2	Township	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	11,887	127,820,744	0.0093
65	Posey	2	Township	0008	ROBB TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,000	57,336	80,983,538	0.0708
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0061	RAINY DAY	-	-	264,454,062	-
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0101	GENERAL	75,970	53,949	264,454,062	0.0204
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,500	21,950	264,454,062	0.0083
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	106,000	128,525	264,454,062	0.0486
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	88,063	264,454,062	0.0333
65	Posey	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	18,300	21,800	82,889,360	0.0263
65	Posey	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	11,936	82,889,360	0.0144
65	Posey	2	Township	0010	SMITH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	30,428	72,276,722	0.0421
65	Posey	2	Township	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	13,516	72,276,722	0.0187
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	5,079,696	3,688,242	273,608,486	1.3480
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0180	DEBT SERVICE	534,953	510,006	273,608,486	0.1864
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	139,723	-	273,608,486	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	102,290	-	273,608,486	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	50,735	-	273,608,486	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,170,990	917,409	273,608,486	0.3353
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	1303	PARK	899,931	654,368	1,191,926,461	0.0549
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	34,840	-	273,608,486	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	52,000	118,472	273,608,486	0.0433
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0061	RAINY DAY	5,000	-	10,612,638	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	167,874	111,475	10,612,638	1.0504
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	10,612,638	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,000	-	10,612,638	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,612,638	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,500	5,306	10,612,638	0.0500
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0061	RAINY DAY	-	-	2,247,836	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	79,750	20,597	2,247,836	0.9163
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,032	-	2,247,836	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,800	-	2,247,836	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,427	-	2,247,836	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	294,009	235,361	44,856,275	0.5247
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	44,856,275	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,450	-	44,856,275	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	1303	PARK	9,650	-	44,856,275	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	30,000	9,196	44,856,275	0.0205
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	44,856,275	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	7,670	44,856,275	0.0171
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0061	RAINY DAY	5,338	-	46,837,206	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	423,761	307,720	46,837,206	0.6570
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	41,000	38,547	46,837,206	0.0823
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	46,837,206	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,724	93,955	46,837,206	0.2006
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,600	-	46,837,206	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	23,419	46,837,206	0.0500
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0061	RAINY DAY	775,000	-	1,787,918,155	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	2,224,000	2,014,984	1,787,918,155	0.1127
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	3101	EDUCATION	19,284,211	-	1,787,918,155	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	3300	OPERATIONS	15,105,398	12,465,365	1,787,918,155	0.6972
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0061	RAINY DAY	600,000	-	739,543,640	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	3,516,664	3,349,393	739,543,640	0.4529
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	3101	EDUCATION	10,900,000	-	739,543,640	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	3300	OPERATIONS	5,800,000	3,880,385	739,543,640	0.5247
65	Posey	5	Library	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	318,500	104,381	44,856,275	0.2327
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	428,060	300,237	628,109,842	0.0478
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0180	DEBT SERVICE	46,995	44,002	363,655,780	0.0121
65	Posey	5	Library	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	2,324,742	1,798,646	1,787,918,155	0.1006
65	Posey	6	Special	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	59,900	46,963	43,006,170	0.1092
65	Posey	6	Special	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	104,250	80,036	109,939,506	0.0728
65	Posey	6	Special	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	1,261,525	874,502	2,527,461,795	0.0346
66	Pulaski	1	County	0000	PULASKI COUNTY	0101	GENERAL	9,923,284	3,947,408	1,281,626,084	0.3080
66	Pulaski	1	County	0000	PULASKI COUNTY	0124	2015 REASSESSMENT	148,000	108,938	1,281,626,084	0.0085
66	Pulaski	1	County	0000	PULASKI COUNTY	0342	POLICE PENSION	15,000	-	1,281,626,084	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0580	COURT HOUSE LEASE RENTAL	1,017,000	1,062,468	1,281,626,084	0.0829
66	Pulaski	1	County	0000	PULASKI COUNTY	0702	HIGHWAY	2,511,263	-	1,281,626,084	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	280,000	-	1,281,626,084	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	505,000	293,492	1,281,626,084	0.0229
66	Pulaski	1	County	0000	PULASKI COUNTY	0801	HEALTH	200,387	108,938	1,281,626,084	0.0085
66	Pulaski	1	County	0000	PULASKI COUNTY	1092	CUMULATIVE BUILDING	-	57,673	1,281,626,084	0.0045
66	Pulaski	1	County	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	336,944	311,435	1,281,626,084	0.0243
66	Pulaski	1	County	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	200,344	108,938	1,281,626,084	0.0085
66	Pulaski	1	County	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	407,000	203,779	1,281,626,084	0.0159
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	-	-	95,550,781	-
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	44,200	9,077	95,550,781	0.0095
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,351	95,550,781	0.0056
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	10,606	95,550,781	0.0111
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	40,000	8,707	65,466,971	0.0133
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,325	-	65,466,971	-
66	Pulaski	2	Township	0002	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,700	20,557	65,466,971	0.0314
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	3,500	-	67,486,939	-
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	22,000	-	67,486,939	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	7,761	67,486,939	0.0115
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	10,123	67,486,939	0.0150
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	6,000	-	76,692,713	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	23,145	9,433	76,692,713	0.0123
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	2,991	76,692,713	0.0039
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	17,179	76,692,713	0.0224
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	2120	CEMETERY	2,500	460	76,692,713	0.0006
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	30,000	14,063	80,359,149	0.0175
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	80,359,149	-
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	9,482	80,359,149	0.0118
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,000	-	75,098,843	-
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	12,690	6,083	75,098,843	0.0081
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	75,098,843	-
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	15,245	75,098,843	0.0203
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0061	RAINY DAY	15,000	-	292,926,992	-
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	123,700	-	292,926,992	-
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	24,020	292,926,992	0.0082
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	51,055	200,214,880	0.0255
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0101	GENERAL	23,325	7,991	78,338,869	0.0102
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	78,338,869	-
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	25,225	78,338,869	0.0322
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	30,000	-	148,178,020	-
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	118,650	46,824	148,178,020	0.0316
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	-	148,178,020	-
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	25,760	114,999,580	0.0224
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	18,860	114,999,580	0.0164
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0061	RAINY DAY	-	-	104,312,856	-
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	37,920	12,935	104,312,856	0.0124
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	-	104,312,856	-
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,175	19,440	98,680,574	0.0197
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	10,000	-	91,692,820	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	76,300	4,034	91,692,820	0.0044
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	9,995	91,692,820	0.0109
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	94,700	58,042	91,692,820	0.0633
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	13,204	91,692,820	0.0144
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0101	GENERAL	120,700	36,299	105,521,131	0.0344
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	105,521,131	-
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	91,000	31,302	88,927,096	0.0352
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	230,000	11,383	88,927,096	0.0128
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	33,178,440	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	317,629	80,989	33,178,440	0.2441
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	33,178,440	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	285,620	78,832	33,178,440	0.2376
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1109	MUNICIPAL EMERGENCY MEDICAL SERVICES	11,000	-	33,178,440	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1135	POLICE	1,000	-	33,178,440	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	17,000	9,157	33,178,440	0.0276
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2240	PLANNING	700	-	33,178,440	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	33,178,440	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	16,589	33,178,440	0.0500
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	6401	SANITATION	75,000	-	33,178,440	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0061	RAINY DAY	-	-	16,594,035	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	292,340	163,617	16,594,035	0.9860
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	16,594,035	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,257	54,528	16,594,035	0.3286
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	16,594,035	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0061	RAINY DAY	674	-	5,632,282	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0101	GENERAL	107,070	55,247	5,632,282	0.9809
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,650	-	5,632,282	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,222	-	5,632,282	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,597	-	5,632,282	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,500	760	5,632,282	0.0135
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	-	-	92,712,112	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0101	GENERAL	1,360,950	462,263	92,712,112	0.4986
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	92,712,112	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,000	-	92,712,112	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1303	PARK	231,925	170,961	92,712,112	0.1844
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1312	RECREATION	-	-	92,712,112	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2120	CEMETERY	117,710	-	92,712,112	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,000	46,356	92,712,112	0.0500
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	177,332	104,312,856	0.1700
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	104,312,856	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	214,884	104,312,856	0.2060
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	104,312,856	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	264,329	104,312,856	0.2534
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0061	RAINY DAY	725,000	-	640,388,297	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,123,000	988,119	640,388,297	0.1543
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3101	EDUCATION	8,949,118	-	640,388,297	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,660,484	3,151,351	640,388,297	0.4921
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	445,053,363	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,091,000	857,618	445,053,363	0.1927
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3101	EDUCATION	5,235,950	-	445,053,363	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	4,425,323	1,872,785	445,053,363	0.4208
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0061	RAINY DAY	-	-	91,871,568	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	-	231,700	91,871,568	0.2522
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	8,820	91,871,568	0.0096
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3101	EDUCATION	-	-	91,871,568	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3300	OPERATIONS	-	470,015	91,871,568	0.5116
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0061	RAINY DAY	3,236	-	148,178,020	-
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	254,400	96,612	148,178,020	0.0652
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	50,801	46,824	148,178,020	0.0316
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,265	-	148,178,020	-
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0061	RAINY DAY	-	-	104,312,856	-
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	141,375	70,828	104,312,856	0.0679
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0180	DEBT SERVICE	29,517	27,226	104,312,856	0.0261
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	104,312,856	-
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	1,358,339	495,733	933,584,427	0.0531
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	135,938	125,100	933,584,427	0.0134
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	933,584,427	-
66	Pulaski	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,281,626,084	-
66	Pulaski	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	-	2,675	-	0.0347
66	Pulaski	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	-	4,851	-	0.3147
67	Putnam	1	County	0000	PUTNAM COUNTY	0101	GENERAL	12,086,145	4,932,597	2,285,726,107	0.2158

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
67	Putnam	1	County	0000	PUTNAM COUNTY	0124	2015 REASSESSMENT	435,805	381,716	2,285,726,107	0.0167
67	Putnam	1	County	0000	PUTNAM COUNTY	0180	DEBT SERVICE	-	-	2,285,726,107	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0615	ANIMAL SHELTER	108,000	-	2,285,726,107	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0702	HIGHWAY	5,673,489	-	2,285,726,107	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0706	LOCAL ROAD & STREET	675,000	-	2,285,726,107	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	1,596,494	1,209,149	2,285,726,107	0.0529
67	Putnam	1	County	0000	PUTNAM COUNTY	0801	HEALTH	596,210	374,859	2,285,726,107	0.0164
67	Putnam	1	County	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	7,204	-	2,285,726,107	-
67	Putnam	1	County	0000	PUTNAM COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100	571,432	2,285,726,107	0.0250
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	17,500	6,940	83,620,070	0.0083
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,800	9,951	83,620,070	0.0119
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0061	RAINY DAY	2,500	-	210,746,077	-
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	65,000	14,331	210,746,077	0.0068
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0180	DEBT SERVICE	84,267	76,501	210,746,077	0.0363
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	14,331	210,746,077	0.0068
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,923	16,804	119,178,259	0.0141
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	39,686	119,178,259	0.0333
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0061	RAINY DAY	10,000	-	443,887,102	-
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0101	GENERAL	27,725	-	443,887,102	-
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	443,887,102	-
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	23,735	7,949	105,984,129	0.0075
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,450	16,640	105,984,129	0.0157
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	117,080	41,651	586,638,347	0.0071
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,000	41,651	586,638,347	0.0071
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	115,000	40,443	232,429,605	0.0174
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	128,500	77,399	232,429,605	0.0333
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	19,820	7,622	79,393,563	0.0096
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	7,622	79,393,563	0.0096
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0101	GENERAL	61,500	20,588	100,920,636	0.0204
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	100,920,636	-
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	49,552	100,920,636	0.0491
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	38,000	33,607	100,920,636	0.0333
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0061	RAINY DAY	4,169	-	69,476,439	-
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	32,250	-	69,476,439	-
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	25,637	69,476,439	0.0369
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	20,148	69,476,439	0.0290
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,129	69,476,439	0.0117
67	Putnam	2	Township	0009	MARION TOWNSHIP	0061	RAINY DAY	5,000	-	128,509,371	-
67	Putnam	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	24,040	-	128,509,371	-
67	Putnam	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	128,509,371	-
67	Putnam	2	Township	0009	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	35,631	109,296,541	0.0326
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0061	RAINY DAY	-	-	136,149,742	-
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0101	GENERAL	23,175	12,934	136,149,742	0.0095
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	4,901	136,149,742	0.0036
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0061	RAINY DAY	3,500	-	69,868,621	-
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0101	GENERAL	23,000	3,983	69,868,621	0.0057
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,983	69,868,621	0.0057
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	15,651	61,376,996	0.0255
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	20,439	61,376,996	0.0333
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0101	GENERAL	24,250	22,955	145,286,848	0.0158
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	145,286,848	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
67	Putnam	2	Township	0012	WARREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	22,008	137,547,233	0.0160
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	5,950	-	125,245,162	-
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	94,400	34,818	125,245,162	0.0278
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	125,245,162	-
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	37,000	20,290	125,245,162	0.0162
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	125,245,162	-
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	41,707	125,245,162	0.0333
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0061	RAINY DAY	100,000	-	354,208,742	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	6,743,720	2,638,855	354,208,742	0.7450
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0183	BOND #3	103,675	103,429	354,208,742	0.0292
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	137,701	-	354,208,742	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	152,473	-	354,208,742	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	200,000	-	354,208,742	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,793,894	834,870	354,208,742	0.2357
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1301	PARK & RECREATION	622,670	652,807	354,208,742	0.1843
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	295,140	268,490	354,208,742	0.0758
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	135,000	-	354,208,742	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	177,104	354,208,742	0.0500
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	242,129	182,359	24,780,348	0.7359
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	24,780,348	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	119,500	-	24,780,348	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	24,780,348	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	200,000	-	99,307,433	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	903,827	407,160	99,307,433	0.4100
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	43,800	-	99,307,433	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	431,000	45,185	99,307,433	0.0455
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	99,307,433	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	49,654	99,307,433	0.0500
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	406,072	201,894	27,607,543	0.7313
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	27,607,543	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	141,000	43,648	27,607,543	0.1581
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	27,607,543	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	13,555	27,607,543	0.0491
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	147,990	55,714	8,491,625	0.6561
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	8,491,625	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,025	-	8,491,625	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,491,625	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0101	GENERAL	70,960	65,400	19,212,830	0.3404
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	19,212,830	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,200	-	19,212,830	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0061	RAINY DAY	100,000	-	499,962,017	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,773,075	3,499,234	499,962,017	0.6999
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	499,962,017	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	3101	EDUCATION	9,055,111	-	499,962,017	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,287,273	2,933,777	499,962,017	0.5868
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,100,000	-	918,903,227	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	6,927,436	6,431,404	918,903,227	0.6999
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	3101	EDUCATION	11,077,376	-	918,903,227	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,746,500	3,823,556	918,903,227	0.4161
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	210,746,077	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,408,000	702,417	210,746,077	0.3333

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	167,084	-	210,746,077	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	22,051,435	-	210,746,077	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,641,864	1,394,507	210,746,077	0.6617
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	656,114,786	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,190,058	4,067,256	656,114,786	0.6199
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	13,976,695	-	656,114,786	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,208,847	4,252,280	656,114,786	0.6481
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0061	RAINY DAY	-	-	105,984,129	-
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	123,011	73,659	105,984,129	0.0695
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0180	DEBT SERVICE	-	170,528	105,984,129	0.1609
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	2,179,741,978	-
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	1,364,682	802,145	2,179,741,978	0.0368
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,000,000	612,575	2,285,726,107	0.0268
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	250,000	70,858	2,285,726,107	0.0031
67	Putnam	6	Special	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	169,250	114,749	185,377,692	0.0619
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	226,250	123,511	219,769,812	0.0562
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	-	70,546	219,769,812	0.0321
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	196,750	100,762	443,887,102	0.0227
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	40,840	36,399	443,887,102	0.0082
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8691	SPECL CUM FIRE	82,932	147,814	443,887,102	0.0333
67	Putnam	6	Special	1079	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	304,800	-	2,285,726,107	-
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	1,357,742	128,124	-	0.0230
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	176,588	-	0.0317
67	Putnam	7	Conservancy	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	119,650	39,563	-	0.0230
67	Putnam	7	Conservancy	9996	VAN BIBBER LAKE CONSERVANCY	0061	RAINY DAY	-	-	-	-
67	Putnam	7	Conservancy	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	434,382	274,988	-	1.4256
68	Randolph	1	County	0000	RANDOLPH COUNTY	0101	GENERAL	14,912,814	7,067,281	1,625,035,787	0.4349
68	Randolph	1	County	0000	RANDOLPH COUNTY	0124	2015 REASSESSMENT	203,780	169,004	1,625,035,787	0.0104
68	Randolph	1	County	0000	RANDOLPH COUNTY	0702	HIGHWAY	5,406,986	-	1,625,035,787	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	722,000	-	1,625,035,787	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	901,600	568,763	1,625,035,787	0.0350
68	Randolph	1	County	0000	RANDOLPH COUNTY	0801	HEALTH	270,208	169,004	1,625,035,787	0.0104
68	Randolph	1	County	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	556,000	515,136	1,625,035,787	0.0317
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	28,600	-	59,176,854	-
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	15,445	59,176,854	0.0261
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	8,930	47,249,580	0.0189
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1303	PARK	16,800	14,695	47,249,580	0.0311
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	5,812	47,249,580	0.0123
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0101	GENERAL	26,950	13,060	60,185,603	0.0217
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,144	60,185,603	0.0019
68	Randolph	2	Township	0002	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	17,010	57,080,872	0.0298
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0101	GENERAL	27,250	4,044	103,701,379	0.0039
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	7,259	103,701,379	0.0070
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	18,874	103,701,379	0.0182
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1303	PARK	22,000	17,733	103,701,379	0.0171
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	31,525	29,953	61,885,332	0.0484
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	-	61,885,332	-
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,500	14,419	61,885,332	0.0233
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	1,484	-	131,498,773	-
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	88,000	33,401	131,498,773	0.0254
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,500	24,590	131,498,773	0.0187

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
68	Randolph	2	Township	0005	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	65,000	45,795	76,070,746	0.0602
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	0101	GENERAL	21,040	9,699	72,381,577	0.0134
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,500	19,109	72,381,577	0.0264
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,500	11,726	72,381,577	0.0162
68	Randolph	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	56,850	19,020	250,260,103	0.0076
68	Randolph	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	13,764	250,260,103	0.0055
68	Randolph	2	Township	0007	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	68,000	109,408	243,128,909	0.0450
68	Randolph	2	Township	0008	WARD TOWNSHIP	0101	GENERAL	24,100	3,108	86,344,732	0.0036
68	Randolph	2	Township	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	19,946	86,344,732	0.0231
68	Randolph	2	Township	0008	WARD TOWNSHIP	1303	PARK	1,000	432	86,344,732	0.0005
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	215,631,076	-
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	37,600	36,873	215,631,076	0.0171
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	14,232	215,631,076	0.0066
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	17,374	193,046,100	0.0090
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0101	GENERAL	48,818	19,073	205,085,766	0.0093
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,366	29,532	205,085,766	0.0144
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,899	15,642	97,153,478	0.0161
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	2120	CEMETERY	9,030	9,229	205,085,766	0.0045
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0061	RAINY DAY	-	-	378,884,592	-
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	213,601	79,945	378,884,592	0.0211
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	90,175	378,884,592	0.0238
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	234,852	153,732	203,617,920	0.0755
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	67,805	203,617,920	0.0333
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0061	RAINY DAY	72,000	-	175,266,672	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0101	GENERAL	3,885,447	2,084,972	175,266,672	1.1896
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	53,090	-	175,266,672	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	35,000	-	175,266,672	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,288,963	1,462,250	175,266,672	0.8343
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	1303	PARK	243,413	301,634	175,266,672	0.1721
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	175,266,672	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	72,700	82,375	175,266,672	0.0470
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	6501	WATER	70,000	104,985	175,266,672	0.0599
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0061	RAINY DAY	20,000	-	107,932,288	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0101	GENERAL	3,175,321	2,110,832	107,932,288	1.9557
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0180	DEBT SERVICE	202,684	226,550	107,932,288	0.2099
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	31,650	-	107,932,288	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	29,550	-	107,932,288	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	107,932,288	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	635,300	941,493	107,932,288	0.8723
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	156,200	358,767	107,932,288	0.3324
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2040	UTILITIES	282,000	175,714	107,932,288	0.1628
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2120	CEMETERY	53,500	75,229	107,932,288	0.0697
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	107,932,288	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,000	46,843	107,932,288	0.0434
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	-	-	3,104,731	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	-	23,689	3,104,731	0.7630
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,104,731	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,104,731	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	-	1,857	3,104,731	0.0598
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,104,731	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,257	3,104,731	0.0405

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0061	RAINY DAY	-	-	25,790,271	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0101	GENERAL	679,189	449,731	25,790,271	1.7438
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	25,790,271	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,286	-	25,790,271	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	7,737	25,790,271	0.0300
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	25,790,271	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	12,895	25,790,271	0.0500
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	3,864,201	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	145,880	71,747	3,864,201	1.8567
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,864,201	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,864,201	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0101	GENERAL	710,700	340,378	22,584,976	1.5071
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	22,584,976	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	180,000	64,819	22,584,976	0.2870
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	1183	FIRE EQUIPMENT BOND	-	-	22,584,976	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,168	-	22,584,976	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	5,556	22,584,976	0.0246
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0101	GENERAL	85,516	39,942	3,266,993	1.2226
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	3,266,993	-
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,750	-	3,266,993	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0061	RAINY DAY	15,000	-	29,637,756	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0101	GENERAL	619,390	316,709	29,637,756	1.0686
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	29,637,756	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	157,025	19,976	29,637,756	0.0674
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	29,637,756	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,231	7,913	29,637,756	0.0267
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	370,207	271,453	11,927,274	2.2759
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	11,927,274	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,000	-	11,927,274	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	11,927,274	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,324	11,927,274	0.0111
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	2,000	-	3,274,044	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0101	GENERAL	85,810	34,895	3,274,044	1.0658
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,274,044	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,500	51,036	3,274,044	1.5588
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	3,274,044	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	920	3,274,044	0.0281
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	118,800	200,406	86,344,732	0.2321
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	17,500	19,428	86,344,732	0.0225
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	-	-	250,260,103	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	590,012	600,374	250,260,103	0.2399
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	3101	EDUCATION	55,152,650	-	250,260,103	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	3300	OPERATIONS	2,172,975	1,232,030	250,260,103	0.4923
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	319,332,455	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	624,870	498,159	319,332,455	0.1560
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	3101	EDUCATION	3,837,144	-	319,332,455	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	3300	OPERATIONS	2,177,878	1,409,533	319,332,455	0.4414
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,367,649	1,438,367	264,065,953	0.5447
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	8,373,350	-	264,065,953	-
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3,845,035	2,315,594	264,065,953	0.8769
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	524,406,178	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	3,011,353	2,719,046	524,406,178	0.5185
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	3101	EDUCATION	11,500,000	-	524,406,178	-
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	4,665,469	3,615,781	524,406,178	0.6895
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	86,530	-	266,971,098	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	1,397,665	1,288,136	266,971,098	0.4825
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	3101	EDUCATION	7,800,000	-	266,971,098	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	3300	OPERATIONS	2,912,000	1,851,979	266,971,098	0.6937
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	64,188	49,208	25,790,271	0.1908
68	Randolph	5	Library	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	40,417	29,067	11,927,274	0.2437
68	Randolph	5	Library	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	213,408	241,337	107,932,288	0.2236
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	688,720	343,339	465,229,324	0.0738
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	465,229,324	-
68	Randolph	5	Library	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	146,523	89,918	215,631,076	0.0417
68	Randolph	6	Special	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	421,370	-	1,625,035,787	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0101	GENERAL	10,097,336	3,733,996	1,753,049,871	0.2130
69	Ripley	1	County	0000	RIPLEY COUNTY	0124	2015 REASSESSMENT	214,000	149,009	1,753,049,871	0.0085
69	Ripley	1	County	0000	RIPLEY COUNTY	0702	HIGHWAY	4,077,510	-	1,753,049,871	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	610,000	-	1,753,049,871	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	618,122	701,220	1,753,049,871	0.0400
69	Ripley	1	County	0000	RIPLEY COUNTY	0801	HEALTH	489,223	248,933	1,753,049,871	0.0142
69	Ripley	1	County	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	49,863	188,874,134	0.0264
69	Ripley	1	County	0000	RIPLEY COUNTY	1303	PARK	235,041	299,772	1,753,049,871	0.0171
69	Ripley	1	County	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	244,726	298,018	1,753,049,871	0.0170
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	68,950	12,722	374,178,616	0.0034
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	-	374,178,616	-
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	59,000	48,602	201,667,682	0.0241
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	3,500	19,965	201,667,682	0.0099
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0101	GENERAL	30,500	21,056	93,580,139	0.0225
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	93,580,139	-
69	Ripley	2	Township	0002	BROWN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,500	15,721	93,580,139	0.0168
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	51,217	-	127,216,394	-
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	38,292	127,216,394	0.0301
69	Ripley	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	104,800	109,201	238,950,934	0.0457
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0101	GENERAL	41,262	22,309	100,488,860	0.0222
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	8,542	100,488,860	0.0085
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	30,000	19,038	179,601,176	0.0106
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,202	4,849	179,601,176	0.0027
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,431	17,412	128,981,090	0.0135
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	2120	CEMETERY	8,801	-	179,601,176	-
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	19,505	4,928	79,491,904	0.0062
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	4,928	79,491,904	0.0062
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0101	GENERAL	78,500	56,717	193,574,052	0.0293
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	193,574,052	-
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,500	13,980	111,842,598	0.0125
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0101	GENERAL	25,030	-	344,959,214	-
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	21,387	344,959,214	0.0062
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,000	21,926	88,056,842	0.0249
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1312	RECREATION	600	-	88,056,842	-
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	34,929	16,374	82,697,036	0.0198
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,300	9,427	82,697,036	0.0114
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	18,374	73,203,934	0.0251

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	27,550	9,811	64,544,060	0.0152
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,873	64,544,060	0.0060
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,600	15,878	64,544,060	0.0246
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	39,669	17,922	112,718,420	0.0159
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,890	112,718,420	0.0070
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,000	26,232	101,282,616	0.0259
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	400,000	-	377,822,028	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	6,214,850	1,546,426	377,822,028	0.4093
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	100,000	-	377,822,028	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	377,822,028	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,397,200	586,758	377,822,028	0.1553
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	150,000	56,673	377,822,028	0.0150
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	598,700	301,880	377,822,028	0.0799
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	160,000	-	377,822,028	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	340,000	125,437	377,822,028	0.0332
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0101	GENERAL	532,912	217,692	62,055,890	0.3508
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	62,055,890	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	134,750	31,090	62,055,890	0.0501
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	14,600	10,363	62,055,890	0.0167
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	62,055,890	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	68,500	17,381	11,896,694	0.1461
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	11,896,694	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,000	-	11,896,694	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0061	RAINY DAY	20,000	-	56,349,530	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0101	GENERAL	762,992	307,781	56,349,530	0.5462
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	19,600	-	56,349,530	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,500	29,978	56,349,530	0.0532
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	56,349,530	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	28,175	56,349,530	0.0500
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0101	GENERAL	390,100	169,581	51,591,278	0.3287
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	51,591,278	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,000	7,997	51,591,278	0.0155
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	22,600	39,983	51,591,278	0.0775
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	51,591,278	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,000	18,986	51,591,278	0.0368
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	750,000	357,003	81,731,454	0.4368
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	81,731,454	-
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,432	39,967	81,731,454	0.0489
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	1303	PARK	80,000	79,933	81,731,454	0.0978
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0101	GENERAL	208,910	85,447	9,493,102	0.9001
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	9,493,102	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,000	-	9,493,102	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	865,799	188,874,134	0.4584
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	188,874,134	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	188,874,134	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	1,169,698	188,874,134	0.6193
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	130,000	-	434,395,287	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,670,000	1,435,676	434,395,287	0.3305
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	3101	EDUCATION	10,500,303	-	434,395,287	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,208,369	3,206,706	434,395,287	0.7382
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	8,978	-	525,482,070	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,582,769	2,149,222	525,482,070	0.4090
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	18,300,000	-	525,482,070	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,750,000	2,682,060	525,482,070	0.5104
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	150,000	-	311,978,784	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,096,946	1,096,917	311,978,784	0.3516
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8,368,000	-	311,978,784	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,086,991	1,739,594	311,978,784	0.5576
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	473,659	-	292,319,596	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,418,937	1,443,474	292,319,596	0.4938
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10,113,935	-	292,319,596	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,585,000	2,343,819	292,319,596	0.8018
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0061	RAINY DAY	62,954	-	525,482,070	-
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	1,252,695	415,656	525,482,070	0.0791
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	484,000	321,595	525,482,070	0.0612
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	525,482,070	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	556,054	373,898	520,024,850	0.0719
69	Ripley	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,317,940	238,415	1,753,049,871	0.0136
70	Rush	1	County	0000	RUSH COUNTY	0061	RAINY DAY	50,000	-	1,372,905,029	-
70	Rush	1	County	0000	RUSH COUNTY	0101	GENERAL	10,045,004	6,061,376	1,372,905,029	0.4415
70	Rush	1	County	0000	RUSH COUNTY	0124	2015 REASSESSMENT	173,465	157,884	1,372,905,029	0.0115
70	Rush	1	County	0000	RUSH COUNTY	0181	DEBT PAYMENT	241,580	230,648	1,372,905,029	0.0168
70	Rush	1	County	0000	RUSH COUNTY	0702	HIGHWAY	4,416,686	-	1,372,905,029	-
70	Rush	1	County	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	1,279,600	-	1,372,905,029	-
70	Rush	1	County	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	363,000	284,191	1,372,905,029	0.0207
70	Rush	1	County	0000	RUSH COUNTY	0801	HEALTH	502,301	389,905	1,372,905,029	0.0284
70	Rush	1	County	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	733,688	457,177	1,372,905,029	0.0333
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0061	RAINY DAY	-	-	106,770,562	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	16,115	7,474	106,770,562	0.0070
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	3,951	106,770,562	0.0037
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1105	TOWNSHIP FIRE	84,100	54,880	106,770,562	0.0514
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	78,117	-	106,770,562	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,083	5,766	106,770,562	0.0054
70	Rush	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	15,425	15,916	93,622,008	0.0170
70	Rush	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,050	2,153	93,622,008	0.0023
70	Rush	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,400	36,419	93,622,008	0.0389
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	34,001	22,409	89,995,950	0.0249
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	89,995,950	-
70	Rush	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	41,089	54,135,547	0.0759
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	11,910	-	80,114,610	-
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	-	80,114,610	-
70	Rush	2	Township	0004	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,882	-	80,114,610	-
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0101	GENERAL	9,175	5,147	90,297,765	0.0057
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	993	90,297,765	0.0011
70	Rush	2	Township	0005	ORANGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	6,321	90,297,765	0.0070
70	Rush	2	Township	0006	POSEY TOWNSHIP	0061	RAINY DAY	29,300	-	97,889,655	-
70	Rush	2	Township	0006	POSEY TOWNSHIP	0101	GENERAL	25,315	6,950	97,889,655	0.0071
70	Rush	2	Township	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,550	1,958	97,889,655	0.0020
70	Rush	2	Township	0006	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	59,900	66,663	97,889,655	0.0681
70	Rush	2	Township	0006	POSEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	13,609	-	97,889,655	-
70	Rush	2	Township	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,500	14,683	97,889,655	0.0150
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0061	RAINY DAY	-	-	59,288,227	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	20,775	15,000	59,288,227	0.0253
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	3,083	59,288,227	0.0052
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	5,810	59,288,227	0.0098
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0101	GENERAL	109,630	73,173	128,373,480	0.0570
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,660	9,885	128,373,480	0.0077
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,955	38,864	104,472,573	0.0372
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	20,000	19,954	104,472,573	0.0191
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	40,790	-	379,852,839	-
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,050	61,536	379,852,839	0.0162
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,500	56,251	162,576,053	0.0346
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	28,613	162,576,053	0.0176
70	Rush	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	4,310	-	89,700,217	-
70	Rush	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	25,061	16,505	89,700,217	0.0184
70	Rush	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,250	-	89,700,217	-
70	Rush	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,819	6,217	84,017,521	0.0074
70	Rush	2	Township	0011	WALKER TOWNSHIP	0061	RAINY DAY	15,500	-	80,555,330	-
70	Rush	2	Township	0011	WALKER TOWNSHIP	0101	GENERAL	11,375	8,136	80,555,330	0.0101
70	Rush	2	Township	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	967	80,555,330	0.0012
70	Rush	2	Township	0011	WALKER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	13,292	80,555,330	0.0165
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	18,940	20,716	76,444,386	0.0271
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,127	1,988	76,444,386	0.0026
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	54,140	39,751	76,444,386	0.0520
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	45,000	-	253,137,189	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	8,011,611	5,902,400	253,137,189	2.3317
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0181	DEBT PAYMENT	101,000	95,939	253,137,189	0.0379
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0182	BOND #2	57,000	54,678	253,137,189	0.0216
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0183	BOND #3	73,063	69,360	253,137,189	0.0274
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0184	BOND #4	73,063	69,360	253,137,189	0.0274
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0185	BOND #5	270,000	161,248	253,137,189	0.0637
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0281	LOAN & INTEREST PAYMENT	368,000	252,631	253,137,189	0.0998
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	154,050	-	253,137,189	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	323,175	-	253,137,189	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	47,000	-	253,137,189	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,211,850	848,010	253,137,189	0.3350
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,000	126,569	253,137,189	0.0500
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	361,600	273,331	23,900,907	1.1436
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	23,900,907	-
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,000	-	23,900,907	-
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	23,900,907	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	2,000	-	5,682,696	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	242,604	64,442	5,682,696	1.1340
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	5,682,696	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,000	-	5,682,696	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	11,450	-	5,682,696	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0061	RAINY DAY	-	-	128,373,480	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	-	1,043,676	128,373,480	0.8130
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3101	EDUCATION	-	-	128,373,480	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3300	OPERATIONS	-	784,490	128,373,480	0.6111
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,244,531,549	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,003,238	3,499,623	1,244,531,549	0.2812
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	3101	EDUCATION	16,000,000	-	1,244,531,549	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,750,000	6,548,725	1,244,531,549	0.5262
70	Rush	5	Library	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	24,361	3,274	23,900,907	0.0137
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	253,137,189	-
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	434,364	419,448	253,137,189	0.1657
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	184,500	191,878	253,137,189	0.0758
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	253,137,189	-
70	Rush	6	Special	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	156,794	166,122	1,372,905,029	0.0121
70	Rush	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	76,855	-	0.0462
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0061	RAINY DAY	-	-	14,611,493,562	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0101	GENERAL	90,704,400	61,470,553	14,611,493,562	0.4207
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0124	2015 REASSESSMENT	2,265,721	2,732,349	14,611,493,562	0.0187
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0180	DEBT SERVICE	868,922	832,855	14,611,493,562	0.0057
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0182	BOND #2	1,149,111	905,913	14,611,493,562	0.0062
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	11,610,199	-	14,611,493,562	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0706	LOCAL ROAD & STREET	6,740,000	-	14,611,493,562	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	14,611,493,562	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	953,430	1,388,092	14,611,493,562	0.0095
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	8,467,218	4,865,627	14,611,493,562	0.0333
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0801	HEALTH	4,669,248	3,389,867	14,611,493,562	0.0232
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	2,846,243	3,389,867	14,611,493,562	0.0232
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	1380	PARK BOND	600,688	628,294	14,611,493,562	0.0043
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,807,495	4,865,627	14,611,493,562	0.0333
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0061	RAINY DAY	5,819	-	911,441,999	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0101	GENERAL	163,104	97,524	911,441,999	0.0107
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,605	-	911,441,999	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,191,755	1,613,132	358,792,672	0.4496
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	218,393	119,478	358,792,672	0.0333
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	1,216,729	484,514	2,274,712,395	0.0213
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	138,760	97,813	2,274,712,395	0.0043
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	13,222,787	9,489,465	4,076,230,526	0.2328
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	3,000,000	1,096,506	4,076,230,526	0.0269
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0050	TOWNSHIP ROAD AND INFRASTRUCTURE	-	-	747,132,678	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	25,000	-	747,132,678	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	427,930	19,425	747,132,678	0.0026
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,194	59,771	747,132,678	0.0080
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	234,268	-	747,132,678	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0061	RAINY DAY	40,158	-	239,544,481	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0101	GENERAL	62,500	-	239,544,481	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	6,595	-	239,544,481	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	239,544,481	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	83,576	40,004	239,544,481	0.0167
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0061	RAINY DAY	250,000	-	1,980,639,220	-
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0101	GENERAL	1,085,500	130,722	1,980,639,220	0.0066
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,000	19,806	1,980,639,220	0.0010
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	410,673	133,366	285,580,467	0.0467
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	115,000	41,695	285,580,467	0.0146
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,155,968	1,352,197	525,124,948	0.2575
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	150,000	174,867	525,124,948	0.0333
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0061	RAINY DAY	15,000	-	168,665,223	-
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0101	GENERAL	135,080	100,187	168,665,223	0.0594
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,050	5,903	168,665,223	0.0035

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,700	-	168,665,223	-
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	1312	RECREATION	3,375	-	168,665,223	-
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0061	RAINY DAY	5,000	-	203,358,004	-
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	39,000	-	203,358,004	-
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	203,358,004	-
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	185,000	145,401	203,358,004	0.0715
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	61,007	203,358,004	0.0300
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0061	RAINY DAY	9,627	-	443,183,569	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0101	GENERAL	332,370	173,285	443,183,569	0.0391
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,296	12,409	443,183,569	0.0028
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1312	RECREATION	3,183	-	443,183,569	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	2120	CEMETERY	51,104	58,943	443,183,569	0.0133
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0061	RAINY DAY	80,000	-	3,316,256,356	-
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0101	GENERAL	1,180,598	334,942	3,316,256,356	0.0101
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0180	DEBT SERVICE	631,400	591,985	1,376,710,282	0.0430
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	421,252	669,884	3,316,256,356	0.0202
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	4,350,287	2,787,838	1,376,710,282	0.2025
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	338,155	458,445	1,376,710,282	0.0333
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0061	RAINY DAY	-	-	3,260,758,257	-
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0101	GENERAL	676,155	681,498	3,260,758,257	0.0209
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0180	DEBT SERVICE	1,866,282	1,920,587	3,260,758,257	0.0589
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	683,870	1,565,164	3,260,758,257	0.0480
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	5,159,503	5,048,216	714,741,041	0.7063
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	231,750	238,009	714,741,041	0.0333
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	-	-	254,085,346	-
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	190,420	168,459	254,085,346	0.0663
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,473	8,131	254,085,346	0.0032
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	163,000	151,911	215,782,176	0.0704
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	89,828	70,128	254,085,346	0.0276
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1187	EMERGENCY FIRE LOAN	391,965	424,831	254,085,346	0.1672
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	971,800	676,629	254,085,346	0.2663
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	60,000	84,102	254,085,346	0.0331
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0061	RAINY DAY	-	-	526,135,567	-
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	230,000	149,949	526,135,567	0.0285
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,997	526,135,567	0.0019
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1181	FIRE BUILDING DEBT	954,500	800,560	514,168,151	0.1557
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	168,111	142,425	514,168,151	0.0277
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	108,537,364	93,490,613	4,396,041,441	2.1267
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	4,525,250	-	4,396,041,441	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	5,986,400	-	4,396,041,441	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	335,116	-	4,396,041,441	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	21,572,217	-	4,396,041,441	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	4,396,041,441	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	21,992,211	21,940,643	4,396,041,441	0.4991
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1380	PARK BOND	1,173,393	1,151,763	4,396,041,441	0.0262
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	4,396,041,441	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	1,239,684	4,396,041,441	0.0282
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	49,604,404	35,433,940	2,126,759,474	1.6661
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	2,150,000	-	2,126,759,474	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	1,308,000	-	2,126,759,474	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	1,065,000	-	2,126,759,474	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,225,519	-	2,126,759,474	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1109	MUNICIPAL EMERGENCY MEDICAL SERVICES	720,000	-	2,126,759,474	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	5,830,729	3,604,857	2,126,759,474	0.1695
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	313,000	-	2,126,759,474	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	800,000	1,063,380	2,126,759,474	0.0500
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	175,000	-	2,126,759,474	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	25,900	-	10,052,186	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,700	-	10,052,186	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,500	-	10,052,186	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	280	-	10,052,186	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	322,508	194,963	38,303,170	0.5090
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	24,500	-	38,303,170	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	141,850	74,998	38,303,170	0.1958
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	38,303,170	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,400	16,126	38,303,170	0.0421
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0061	RAINY DAY	-	-	183,031,503	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	3,447,644	1,374,750	183,031,503	0.7511
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0180	DEBT SERVICE	118,475	114,395	183,031,503	0.0625
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	183,031,503	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	988,772	420,972	183,031,503	0.2300
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	113,683	77,788	183,031,503	0.0425
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	183,031,503	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	91,516	183,031,503	0.0500
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0061	RAINY DAY	-	-	85,010,552	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	889,350	791,533	85,010,552	0.9311
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0180	DEBT SERVICE	128,000	123,095	85,010,552	0.1448
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	85,010,552	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	176,150	122,840	85,010,552	0.1445
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	66,060	19,977	85,010,552	0.0235
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	85,010,552	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	42,505	85,010,552	0.0500
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	140,000	-	152,736,751	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	685,797	249,877	152,736,751	0.1636
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	152,736,751	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	228,005	58,040	152,736,751	0.0380
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	152,736,751	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	96,200	50,861	152,736,751	0.0333
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0101	GENERAL	587,829	431,198	79,235,294	0.5442
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	9,500	-	79,235,294	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,765	-	79,235,294	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	79,235,294	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,000	26,623	79,235,294	0.0336
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0061	RAINY DAY	15,000	-	103,219,422	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0101	GENERAL	1,321,947	1,025,072	103,219,422	0.9931
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0180	DEBT SERVICE	145,875	121,902	103,219,422	0.1181
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0181	DEBT PAYMENT	139,250	-	103,219,422	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	103,219,422	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	164,217	28,385	103,219,422	0.0275
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	186,248	196,943	103,219,422	0.1908
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1380	PARK BOND	47,353	40,152	103,219,422	0.0389
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	103,219,422	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	51,610	103,219,422	0.0500
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	801,335	571,775	168,665,223	0.3390
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	37,500	49,250	168,665,223	0.0292
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	443,183,569	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	477,309	443,183,569	0.1077
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	-	2,754,072	920,786,426	0.2991
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	443,183,569	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	2,810,227	443,183,569	0.6341
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	693,790,171	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	2,423,402	1,546,707	454,245,690	0.3405
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0181	DEBT PAYMENT	581,000	410,724	693,790,171	0.0592
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	15,190,374	-	693,790,171	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	6,152,245	3,319,092	693,790,171	0.4784
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	17,736,150	16,550,857	4,328,152,992	0.3824
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	3101	EDUCATION	88,055,844	-	4,328,152,992	-
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	3300	OPERATIONS	36,932,464	20,415,898	4,328,152,992	0.4717
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,235,837	3,093,142	1,270,805,900	0.2434
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0061	RAINY DAY	950,000	-	1,172,100,588	-
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,970,469	6,727,857	1,172,100,588	0.5740
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,143,000	1,104,330	1,270,805,900	0.0869
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	3101	EDUCATION	40,538,098	-	1,172,100,588	-
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	3300	OPERATIONS	12,256,306	4,205,497	1,172,100,588	0.3588
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	32,403,013	30,567,535	9,902,019,858	0.3087
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,658,907	6,686,169	7,959,725,377	0.0840
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0181	DEBT PAYMENT	10,212,938	10,028,515	7,720,180,896	0.1299
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,803,000	3,693,453	9,902,019,858	0.0373
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	133,523,770	-	7,720,180,896	-
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	58,687,559	47,672,117	7,720,180,896	0.6175
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,416,526	254,085,346	0.5575
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	254,085,346	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	1,175,145	254,085,346	0.4625
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	6,787,701	5,932,523	5,296,895,576	0.1120
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0180	DEBT SERVICE	876,830	863,394	5,296,895,576	0.0163
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	443,183,569	-
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	1,504,686	1,084,027	443,183,569	0.2446
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0180	DEBT SERVICE	97,026	95,284	443,183,569	0.0215
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0061	RAINY DAY	14,001	-	168,665,223	-
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	160,000	135,776	168,665,223	0.0805
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0180	DEBT SERVICE	90,150	90,405	168,665,223	0.0536
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0061	RAINY DAY	500,000	-	8,499,391,190	-
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	26,465,967	19,633,594	8,499,391,190	0.2310
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,597,141	1,504,392	8,499,391,190	0.0177
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,600,000	-	8,499,391,190	-
71	St. Joseph	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	2,086,951	443,183,569	0.4709
71	St. Joseph	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	147,580	443,183,569	0.0333
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	0180	DEBT SERVICE	581,890	-	14,611,493,562	-
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	47,169,751	3,652,873	14,611,493,562	0.0250
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8180	SPECL AIRPORT DEBT SERVICE	1,123,968	-	14,611,493,562	-
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	11,150,000	1,899,494	14,611,493,562	0.0130
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	12,496,365	6,151,001	6,522,800,915	0.0943
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	-	-	6,522,800,915	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
71	St. Joseph	6	Special	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	4,941,845	-	14,611,493,562	-
72	Scott	1	County	0000	SCOTT COUNTY	0101	GENERAL	8,785,089	4,657,156	969,029,455	0.4806
72	Scott	1	County	0000	SCOTT COUNTY	0124	2015 REASSESSMENT	341,126	257,762	969,029,455	0.0266
72	Scott	1	County	0000	SCOTT COUNTY	0180	DEBT SERVICE	424,641	463,196	969,029,455	0.0478
72	Scott	1	County	0000	SCOTT COUNTY	0702	HIGHWAY	2,226,585	-	969,029,455	-
72	Scott	1	County	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	484,000	-	969,029,455	-
72	Scott	1	County	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	817,000	483,546	969,029,455	0.0499
72	Scott	1	County	0000	SCOTT COUNTY	0801	HEALTH	501,056	317,842	969,029,455	0.0328
72	Scott	1	County	0000	SCOTT COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	3,260,000	-	969,029,455	-
72	Scott	1	County	0000	SCOTT COUNTY	2120	CEMETERY	6,501	5,814	969,029,455	0.0006
72	Scott	1	County	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	136,150	176,363	969,029,455	0.0182
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0101	GENERAL	22,841	17,088	79,110,573	0.0216
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	1,820	79,110,573	0.0023
72	Scott	2	Township	0001	FINLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	21,202	79,110,573	0.0268
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	185,903	50,054	209,430,301	0.0239
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,070	50,263	209,430,301	0.0240
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,341	63,118	146,786,902	0.0430
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0061	RAINY DAY	90,000	-	74,949,532	-
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	45,650	10,568	74,949,532	0.0141
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,000	15,814	74,949,532	0.0211
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	53,514	74,949,532	0.0714
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0101	GENERAL	48,220	39,075	158,841,127	0.0246
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	1,430	158,841,127	0.0009
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	44,126	28,591	158,841,127	0.0180
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0101	GENERAL	100,000	109,888	446,697,922	0.0246
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	-	446,697,922	-
72	Scott	2	Township	0005	VIENNA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	101,500	61,473	175,636,847	0.0350
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	500,000	-	271,061,075	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	6,228,938	2,443,616	271,061,075	0.9015
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	189,400	-	271,061,075	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	221,000	-	271,061,075	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	696,775	49,875	271,061,075	0.0184
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	3,500	-	271,061,075	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	409,300	424,753	271,061,075	0.1567
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	271,061,075	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	95,142	271,061,075	0.0351
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0101	GENERAL	1,383,782	790,936	62,643,399	1.2626
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0342	POLICE PENSION	128,000	-	62,643,399	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0706	LOCAL ROAD & STREET	46,000	-	62,643,399	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	209,466	-	62,643,399	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	1301	PARK & RECREATION	27,000	-	62,643,399	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	62,643,399	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,000	29,442	62,643,399	0.0470
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	6401	SANITATION	571,400	39,027	62,643,399	0.0623
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0180	DEBT SERVICE	722,208	678,973	209,430,301	0.3242
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,359,000	1,350,071	282,087,595	0.4786
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	3101	EDUCATION	9,704,484	-	209,430,301	-
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	3300	OPERATIONS	3,719,700	1,658,688	209,430,301	0.7920
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0180	DEBT SERVICE	2,525,030	2,346,402	759,599,154	0.3089
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	3101	EDUCATION	18,499,687	-	759,599,154	-
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	3300	OPERATIONS	7,043,994	5,488,104	759,599,154	0.7225

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
72	Scott	5	Library	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	1,194,929	767,471	969,029,455	0.0792
72	Scott	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	131,788	969,029,455	0.0136
72	Scott	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	135,759	74,718	-	0.0062
73	Shelby	1	County	0000	SHELBY COUNTY	0101	GENERAL	18,965,409	8,499,204	3,171,344,877	0.2680
73	Shelby	1	County	0000	SHELBY COUNTY	0124	2015 REASSESSMENT	356,130	313,963	3,171,344,877	0.0099
73	Shelby	1	County	0000	SHELBY COUNTY	0180	DEBT SERVICE	509,653	447,160	3,171,344,877	0.0141
73	Shelby	1	County	0000	SHELBY COUNTY	0280	BOND-GENERAL SINKING	417,500	431,303	3,171,344,877	0.0136
73	Shelby	1	County	0000	SHELBY COUNTY	0702	HIGHWAY	4,390,414	-	3,171,344,877	-
73	Shelby	1	County	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	930,000	-	3,171,344,877	-
73	Shelby	1	County	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	815,000	732,581	3,171,344,877	0.0231
73	Shelby	1	County	0000	SHELBY COUNTY	0801	HEALTH	706,829	634,269	3,171,344,877	0.0200
73	Shelby	1	County	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,512,788	1,056,058	3,171,344,877	0.0333
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0061	RAINY DAY	30,000	-	1,247,963,335	-
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0101	GENERAL	60,450	42,431	1,247,963,335	0.0034
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	76,866	36,191	1,247,963,335	0.0029
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	49,500	49,721	138,113,053	0.0360
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	75,500	-	194,783,748	-
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	194,783,748	-
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	2120	CEMETERY	25,918	48,891	194,783,748	0.0251
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0061	RAINY DAY	6,000	-	195,169,144	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0101	GENERAL	66,314	10,734	195,169,144	0.0055
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	1,757	195,169,144	0.0009
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	65,000	72,982	95,152,353	0.0767
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	31,495	95,152,353	0.0331
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	2120	CEMETERY	7,500	2,928	195,169,144	0.0015
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0061	RAINY DAY	-	-	119,239,748	-
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0101	GENERAL	34,246	17,051	119,239,748	0.0143
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,442	4,293	119,239,748	0.0036
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,933	12,282	119,239,748	0.0103
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	28,940	18,374	183,741,362	0.0100
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	183,741,362	-
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	13,854	162,985,493	0.0085
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	83,572	54,274	162,985,493	0.0333
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	5,000	-	102,250,616	-
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	31,850	24,540	102,250,616	0.0240
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	102,250,616	-
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	11,657	102,250,616	0.0114
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	34,049	102,250,616	0.0333
73	Shelby	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	12,000	-	148,352,397	-
73	Shelby	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	61,101	22,550	148,352,397	0.0152
73	Shelby	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,700	4,747	148,352,397	0.0032
73	Shelby	2	Township	0007	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	51,915	36,697	104,848,068	0.0350
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0061	RAINY DAY	50,000	-	298,967,887	-
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0101	GENERAL	86,000	21,227	298,967,887	0.0071
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	8,969	298,967,887	0.0030
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	215,000	86,402	298,967,887	0.0289
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	99,556	298,967,887	0.0333
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0101	GENERAL	27,521	26,060	95,810,469	0.0272
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	95,810,469	-
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,400	11,482	89,701,827	0.0128
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	-	89,701,827	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0061	RAINY DAY	27,500	-	146,521,339	-
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	93,250	-	146,521,339	-
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	-	146,521,339	-
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	85,000	62,229	133,537,674	0.0466
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	16,559	133,537,674	0.0124
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	28,000	-	102,989,984	-
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	40,340	9,372	102,989,984	0.0091
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,561	102,989,984	0.0054
73	Shelby	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	35,000	-	112,313,636	-
73	Shelby	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	52,800	20,104	112,313,636	0.0179
73	Shelby	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	6,739	112,313,636	0.0060
73	Shelby	2	Township	0012	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,550	15,724	112,313,636	0.0140
73	Shelby	2	Township	0012	UNION TOWNSHIP	2120	CEMETERY	12,000	-	112,313,636	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0061	RAINY DAY	1,102	-	118,706,727	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0101	GENERAL	26,821	18,043	118,706,727	0.0152
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	-	118,706,727	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	91,750	78,228	118,706,727	0.0659
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	104,534,485	-
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	30,842	25,506	104,534,485	0.0244
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,650	-	104,534,485	-
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,568	18,294	104,534,485	0.0175
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0061	RAINY DAY	300,000	-	1,212,251,361	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	22,767,339	10,501,734	1,212,251,361	0.8663
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0180	DEBT SERVICE	126,318	118,801	1,212,251,361	0.0098
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0181	DEBT PAYMENT	949,472	983,136	1,212,251,361	0.0811
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0183	BOND #3	93,356	88,494	1,212,251,361	0.0073
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0185	BOND #5	178,688	169,715	1,212,251,361	0.0140
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	323,274	-	1,212,251,361	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	761,413	-	1,212,251,361	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	189,110	-	1,212,251,361	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,086,063	1,100,724	1,212,251,361	0.0908
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1303	PARK	3,018,572	2,463,295	1,212,251,361	0.2032
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	612,740	-	1,212,251,361	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,461	-	1,212,251,361	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	572,667	606,126	1,212,251,361	0.0500
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	105,720	99,405	1,212,251,361	0.0082
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	-	22,425	6,108,642	0.3671
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,108,642	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,108,642	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1108	MUNICIPAL FIRE	-	5,150	6,108,642	0.0843
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	953	6,108,642	0.0156
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,108,642	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	218,697	20,755,869	1.0472
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0180	DEBT SERVICE	-	28,778	20,755,869	0.1378
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	20,755,869	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	92,662	20,755,869	0.4437
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	101,935	20,755,869	0.4881
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	20,755,869	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,803	20,755,869	0.0230
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	911,800	230,839	100,016,791	0.2308
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	100,016,791	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	401,000	299,950	100,016,791	0.2999
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	2,297	-	100,016,791	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	100,016,791	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,000	14,102	100,016,791	0.0141
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0101	GENERAL	302,206	139,486	45,703,027	0.3052
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	27,000	-	45,703,027	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,025	30,073	45,703,027	0.0658
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	1301	PARK & RECREATION	32,500	51,919	45,703,027	0.1136
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	-	45,703,027	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	630,245	545,032	250,359,231	0.2177
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	-	83,370	250,359,231	0.0333
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	3,430,664	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	12,405	3,430,664	0.3616
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	3,430,664	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	3,430,664	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	12,354	3,430,664	0.3601
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	684,124,847	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	4,008,755	4,030,864	684,124,847	0.5892
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	3101	EDUCATION	9,575,117	-	684,124,847	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	3300	OPERATIONS	5,016,491	3,356,316	684,124,847	0.4906
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	3,655,000	2,493,783	596,741,619	0.4179
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	3101	EDUCATION	10,608,494	-	596,741,619	-
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	4,872,450	2,748,592	596,741,619	0.4606
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0061	RAINY DAY	500,000	-	407,515,595	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	1,483,725	1,394,518	407,515,595	0.3422
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	3101	EDUCATION	5,739,500	-	407,515,595	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	3300	OPERATIONS	2,853,400	1,967,485	407,515,595	0.4828
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	1,479,532,152	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	10,528,325	9,949,854	1,479,532,152	0.6725
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	32,007,033	-	1,479,532,152	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	10,003,059	7,489,392	1,479,532,152	0.5062
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	98,000	-	3,171,344,877	-
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,682,788	1,014,830	3,171,344,877	0.0320
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	356,587	352,019	3,171,344,877	0.0111
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	55,000	-	3,171,344,877	-
73	Shelby	6	Special	1013	SHELBY COUNTY SOLID WASTE	0180	DEBT SERVICE	271,862	253,708	3,171,344,877	0.0080
73	Shelby	6	Special	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	2,375,923	120,511	3,171,344,877	0.0038
73	Shelby	7	Conservancy	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	133,100	110,977	-	0.2707
74	Spencer	1	County	0000	SPENCER COUNTY	0101	GENERAL	11,660,117	8,996,863	2,030,894,693	0.4430
74	Spencer	1	County	0000	SPENCER COUNTY	0124	2015 REASSESSMENT	328,789	298,542	2,030,894,693	0.0147
74	Spencer	1	County	0000	SPENCER COUNTY	0702	HIGHWAY	3,775,214	-	2,030,894,693	-
74	Spencer	1	County	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	400,000	-	2,030,894,693	-
74	Spencer	1	County	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	1,114,978	609,268	2,030,894,693	0.0300
74	Spencer	1	County	0000	SPENCER COUNTY	0801	HEALTH	391,918	253,862	2,030,894,693	0.0125
74	Spencer	1	County	0000	SPENCER COUNTY	2003	COUNTY 4-H	-	99,514	2,030,894,693	0.0049
74	Spencer	1	County	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	268,000	235,584	2,030,894,693	0.0116
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0101	GENERAL	25,789	29,738	267,906,872	0.0111
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,600	7,769	267,906,872	0.0029
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	27,640	21,788	247,592,010	0.0088
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	5,447	247,592,010	0.0022
74	Spencer	2	Township	0002	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,400	21,641	54,375,276	0.0398

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0101	GENERAL	43,527	33,313	300,115,988	0.0111
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	4,802	300,115,988	0.0016
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	19,958	289,243,869	0.0069
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	52,000	96,318	289,243,869	0.0333
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1312	RECREATION	1,000	900	300,115,988	0.0003
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0101	GENERAL	35,500	25,688	80,778,488	0.0318
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,750	16,963	80,778,488	0.0210
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	13,680	63,925,487	0.0214
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	63,925,487	-
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0101	GENERAL	24,004	26,960	165,401,084	0.0163
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,850	3,970	165,401,084	0.0024
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,800	9,999	163,912,185	0.0061
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0101	GENERAL	17,000	16,312	122,643,316	0.0133
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	981	122,643,316	0.0008
74	Spencer	2	Township	0006	HUFF TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	11,161	122,643,316	0.0091
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	39,739,157	-
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	18,350	19,353	39,739,157	0.0487
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	4,967	39,739,157	0.0125
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	10,332	39,739,157	0.0260
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	9,816	39,739,157	0.0247
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0061	RAINY DAY	395	-	144,480,437	-
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0101	GENERAL	250,000	122,375	144,480,437	0.0847
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	9,969	144,480,437	0.0069
74	Spencer	2	Township	0008	LUCE TOWNSHIP	1312	RECREATION	22,776	9,969	144,480,437	0.0069
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	300,000	261,943	144,480,437	0.1813
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	82,500	48,112	144,480,437	0.0333
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0061	RAINY DAY	-	-	662,237,341	-
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	137,988	97,349	662,237,341	0.0147
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	95,345	59,601	662,237,341	0.0090
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	289,000	247,578	606,809,102	0.0408
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	61,870	50,365	606,809,102	0.0083
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1312	RECREATION	90,000	33,774	662,237,341	0.0051
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0101	GENERAL	999,700	670,793	55,428,239	1.2102
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	18,000	-	55,428,239	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	90,000	-	55,428,239	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	1303	PARK	233,153	167,670	55,428,239	0.3025
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	55,428,239	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	27,714	55,428,239	0.0500
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0061	RAINY DAY	-	-	10,872,119	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	137,584	73,517	10,872,119	0.6762
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,341	-	10,872,119	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,306	-	10,872,119	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	51,400	1,816	10,872,119	0.0167
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	280	500	10,872,119	0.0046
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0061	RAINY DAY	57	-	81,113,787	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0101	GENERAL	527,291	361,686	81,113,787	0.4459
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	27,000	-	81,113,787	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	121,282	-	81,113,787	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	180,600	97,985	81,113,787	0.1208
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	81,113,787	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	40,557	81,113,787	0.0500

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	50,000	37,854	4,370,141	0.8662
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	4,370,141	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	4,370,141	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	4,370,141	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	2,045	4,370,141	0.0468
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0061	RAINY DAY	5,000	-	16,853,001	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	166,400	113,926	16,853,001	0.6760
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	16,853,001	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,600	19,988	16,853,001	0.1186
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	6,500	-	16,853,001	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	16,853,001	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0061	RAINY DAY	75,000	-	254,095,556	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	1,036,579	765,336	254,095,556	0.3012
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	254,095,556	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	169,350	-	254,095,556	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	75,000	42,434	254,095,556	0.0167
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	74,000	47,262	254,095,556	0.0186
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	194,000	129,843	254,095,556	0.0511
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	254,095,556	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	127,048	254,095,556	0.0500
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	5,000	-	254,095,556	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0101	GENERAL	126,000	94,897	10,341,868	0.9176
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	10,341,868	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	9,990	10,341,868	0.0966
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	10,341,868	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	5,171	10,341,868	0.0500
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	2,100,000	-	1,186,881,878	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,465,000	3,176,096	1,186,881,878	0.2676
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	3101	EDUCATION	19,699,482	-	1,186,881,878	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,077,970	6,384,238	1,186,881,878	0.5379
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	844,012,815	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,460,000	1,366,457	844,012,815	0.1619
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	3101	EDUCATION	10,400,000	-	844,012,815	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5,800,000	4,763,608	844,012,815	0.5644
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	887,496,266	-
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,740,500	1,299,295	887,496,266	0.1464
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	33,000	-	887,496,266	-
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	734,645	554,548	1,143,398,427	0.0485
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	1,143,398,427	-
74	Spencer	6	Special	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	220,000	142,000	208,516,949	0.0681
74	Spencer	6	Special	1068	SPENCER COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	1,061,154	558,496	2,030,894,693	0.0275
75	Starke	1	County	0000	STARKE COUNTY	0101	GENERAL	10,227,130	5,068,340	1,751,326,825	0.2894
75	Starke	1	County	0000	STARKE COUNTY	0124	2015 REASSESSMENT	494,965	521,895	1,751,326,825	0.0298
75	Starke	1	County	0000	STARKE COUNTY	0702	HIGHWAY	4,313,120	-	1,751,326,825	-
75	Starke	1	County	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	555,000	-	1,751,326,825	-
75	Starke	1	County	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	267,398	280,212	1,751,326,825	0.0160
75	Starke	1	County	0000	STARKE COUNTY	0801	HEALTH	203,958	262,699	1,751,326,825	0.0150
75	Starke	1	County	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	478,112	1,751,326,825	0.0273
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	162,310	81,865	317,305,506	0.0258
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	19,990	317,305,506	0.0063
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	237,000	385,843	317,305,506	0.1216

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
75	Starke	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	5,236	-	332,428,699	-
75	Starke	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	42,310	18,616	332,428,699	0.0056
75	Starke	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,986	332,428,699	0.0015
75	Starke	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	56,428	176,338,309	0.0320
75	Starke	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	40,641	38,089	176,338,309	0.0216
75	Starke	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	64,000	58,721	176,338,309	0.0333
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0101	GENERAL	34,090	19,947	85,241,627	0.0234
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	85,241,627	-
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1181	FIRE BUILDING DEBT	71,000	43,772	63,438,118	0.0690
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	19,000	11,990	38,430,771	0.0312
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,806	38,430,771	0.0047
75	Starke	2	Township	0004	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	15,680	38,430,771	0.0408
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0101	GENERAL	192,000	19,841	206,678,899	0.0096
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	25,008	206,678,899	0.0121
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	86,598	206,678,899	0.0419
75	Starke	2	Township	0006	OREGON TOWNSHIP	0061	RAINY DAY	-	-	275,722,698	-
75	Starke	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	69,420	47,976	275,722,698	0.0174
75	Starke	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,963	275,722,698	0.0018
75	Starke	2	Township	0006	OREGON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	129,700	101,848	269,440,217	0.0378
75	Starke	2	Township	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	82,179	269,440,217	0.0305
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0101	GENERAL	64,400	45,663	114,731,552	0.0398
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,409	114,731,552	0.0021
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	145,000	106,930	114,731,552	0.0932
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,780	4,360	114,731,552	0.0038
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	59,650	35,126	156,813,890	0.0224
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	6,429	156,813,890	0.0041
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	98,000	85,934	156,813,890	0.0548
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,920	56,610	156,813,890	0.0361
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	52,219	156,813,890	0.0333
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	58,250	34,716	223,973,183	0.0155
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,700	11,647	223,973,183	0.0052
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,000	30,025	161,422,231	0.0186
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	3,551	161,422,231	0.0022
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1312	RECREATION	2,000	1,792	223,973,183	0.0008
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0061	RAINY DAY	130,000	-	156,090,390	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0101	GENERAL	3,150,000	1,577,137	156,090,390	1.0104
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0342	POLICE PENSION	92,242	-	156,090,390	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	156,090,390	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	535,000	311,556	156,090,390	0.1996
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1183	FIRE EQUIPMENT BOND	122,124	73,987	156,090,390	0.0474
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	250,000	194,176	156,090,390	0.1244
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	156,090,390	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	69,772	156,090,390	0.0447
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0101	GENERAL	383,490	275,917	28,085,990	0.9824
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	28,085,990	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,500	27,974	28,085,990	0.0996
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	1303	PARK	12,755	10,982	28,085,990	0.0391
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	28,085,990	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,500	13,481	28,085,990	0.0480
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	111,361	111,293	91,524,108	0.1216
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	20,000	30,478	91,524,108	0.0333

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	1,107,551	658,536	62,550,952	1.0528
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	62,550,952	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	112,834	41,972	62,550,952	0.0671
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	51,702	53,981	62,550,952	0.0863
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	62,550,952	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	31,275	62,550,952	0.0500
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	351,354	206,678,899	0.1700
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	206,678,899	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	425,759	206,678,899	0.2060
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	206,678,899	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	523,724	206,678,899	0.2534
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,351,960	1,046,797	360,964,325	0.2900
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	360,964,325	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	1,042,000	875,699	360,964,325	0.2426
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	3101	EDUCATION	4,293,216	-	360,964,325	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	3300	OPERATIONS	2,696,760	1,382,493	360,964,325	0.3830
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0061	RAINY DAY	432,683	-	406,153,258	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	1,390,000	1,024,319	406,153,258	0.2522
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	70,432	38,991	406,153,258	0.0096
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3101	EDUCATION	8,750,000	-	406,153,258	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3300	OPERATIONS	4,850,000	2,077,880	406,153,258	0.5116
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	858,813	-	777,530,343	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,735,500	2,649,046	777,530,343	0.3407
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	15,504,074	-	777,530,343	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,065,318	3,460,788	777,530,343	0.4451
75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	389,655	271,903	223,973,183	0.1214
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,482,561	1,347,126	1,527,353,642	0.0882
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	127,448	123,716	1,527,353,642	0.0081
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,527,353,642	-
75	Starke	6	Special	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,878,233	415,064	1,751,326,825	0.0237
75	Starke	6	Special	1069	STARKE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	299,267	-	1,751,326,825	-
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	67,150	67,161	-	0.1017
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	6,000	6,604	-	0.0100
75	Starke	7	Conservancy	0344	KOONTZ LAKE CONSERVANCY DISTRICT	0101	GENERAL	665,358	251,245	-	0.1403
76	Steuben	1	County	0000	STEBEN COUNTY	0061	RAINY DAY	250,000	-	5,228,346,328	-
76	Steuben	1	County	0000	STEBEN COUNTY	0101	GENERAL	18,669,648	7,894,803	5,228,346,328	0.1510
76	Steuben	1	County	0000	STEBEN COUNTY	0124	2015 REASSESSMENT	329,699	303,244	5,228,346,328	0.0058
76	Steuben	1	County	0000	STEBEN COUNTY	0283	LEASE RENTAL PAYMENT	2,396,500	2,363,213	5,228,346,328	0.0452
76	Steuben	1	County	0000	STEBEN COUNTY	0702	HIGHWAY	5,606,491	-	5,228,346,328	-
76	Steuben	1	County	0000	STEBEN COUNTY	0706	LOCAL ROAD & STREET	625,000	-	5,228,346,328	-
76	Steuben	1	County	0000	STEBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	5,228,346,328	-
76	Steuben	1	County	0000	STEBEN COUNTY	0790	CUMULATIVE BRIDGE	321,882	313,701	5,228,346,328	0.0060
76	Steuben	1	County	0000	STEBEN COUNTY	0801	HEALTH	378,250	298,016	5,228,346,328	0.0057
76	Steuben	1	County	0000	STEBEN COUNTY	2102	AVIATION/AIRPORT	167,000	67,969	5,228,346,328	0.0013
76	Steuben	1	County	0000	STEBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,324,823	1,453,480	5,228,346,328	0.0278
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	37,736	14,969	498,976,776	0.0030
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	498,976,776	-
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,700	23,255	56,857,980	0.0409
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0061	RAINY DAY	10,000	-	255,499,241	-
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0101	GENERAL	39,730	15,330	255,499,241	0.0060
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	6,387	255,499,241	0.0025

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,500	30,110	85,298,579	0.0353
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	6,000	-	263,491,156	-
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	99,410	22,133	263,491,156	0.0084
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,050	9,749	263,491,156	0.0037
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,000	31,619	263,491,156	0.0120
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0061	RAINY DAY	-	-	1,015,736,055	-
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	98,800	8,126	1,015,736,055	0.0008
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	32,504	1,015,736,055	0.0032
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	413,683	360,586	1,015,736,055	0.0355
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0061	RAINY DAY	1,500	-	245,610,036	-
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0101	GENERAL	58,600	17,684	245,610,036	0.0072
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	6,631	245,610,036	0.0027
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	180,000	198,838	220,440,848	0.0902
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	10,361	220,440,848	0.0047
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0061	RAINY DAY	-	-	514,503,830	-
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0101	GENERAL	57,615	31,899	514,503,830	0.0062
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,350	12,348	514,503,830	0.0024
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	71,000	46,604	157,980,545	0.0295
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	52,608	157,980,545	0.0333
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1312	RECREATION	5,000	-	514,503,830	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	230,500	-	1,733,544,923	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	773,690	62,408	1,733,544,923	0.0036
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	258,300	178,555	1,733,544,923	0.0103
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	750,000	695,476	1,071,611,963	0.0649
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	5,000	-	35,491,272	-
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	49,900	15,616	35,491,272	0.0440
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	35,491,272	-
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,600	29,422	35,491,272	0.0829
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,500	4,117	35,491,272	0.0116
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	12,000	-	242,947,051	-
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	77,600	40,086	242,947,051	0.0165
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,050	11,904	242,947,051	0.0049
76	Steuben	2	Township	0009	SALEM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,900	58,673	208,059,063	0.0282
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0061	RAINY DAY	4,000	-	103,464,749	-
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0101	GENERAL	20,985	10,864	103,464,749	0.0105
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,104	103,464,749	0.0030
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,400	13,554	103,464,749	0.0131
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0061	RAINY DAY	12,000	-	257,005,344	-
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0101	GENERAL	40,160	18,504	257,005,344	0.0072
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,100	8,995	257,005,344	0.0035
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	81,590	48,826	192,988,816	0.0253
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,300	22,773	192,988,816	0.0118
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1312	RECREATION	8,300	7,967	257,005,344	0.0031
76	Steuben	2	Township	0012	YORK TOWNSHIP	0061	RAINY DAY	6,000	-	62,075,895	-
76	Steuben	2	Township	0012	YORK TOWNSHIP	0101	GENERAL	23,050	8,256	62,075,895	0.0133
76	Steuben	2	Township	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	3,476	62,075,895	0.0056
76	Steuben	2	Township	0012	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,918	16,698	62,075,895	0.0269
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0101	GENERAL	6,049,200	1,771,333	661,932,960	0.2676
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	174,200	-	661,932,960	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	80,000	-	661,932,960	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,701,600	1,995,728	661,932,960	0.3015

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	250,000	-	661,932,960	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1108	MUNICIPAL FIRE	2,739,700	1,470,153	661,932,960	0.2221
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1303	PARK	1,118,400	1,396,679	661,932,960	0.2110
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	-	110,543	661,932,960	0.0167
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	661,932,960	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,500,000	330,966	661,932,960	0.0500
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	-	-	54,849,632	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	-	265,692	54,849,632	0.4844
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	54,849,632	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	125,331	54,849,632	0.2285
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	54,849,632	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	13,822	54,849,632	0.0252
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0061	RAINY DAY	-	-	442,118,796	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0101	GENERAL	438,475	198,953	442,118,796	0.0450
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	442,118,796	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,272	112,298	442,118,796	0.0254
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	442,118,796	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	442,118,796	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	282,500	198,069	442,118,796	0.0448
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0101	GENERAL	2,360,000	712,800	170,200,662	0.4188
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	93,750	83,228	170,200,662	0.0489
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	47,146	-	170,200,662	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	271,243	-	170,200,662	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	199,260	-	170,200,662	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1108	MUNICIPAL FIRE	862,000	284,916	170,200,662	0.1674
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	39,654	33,870	170,200,662	0.0199
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,832	-	170,200,662	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	191,856	85,100	170,200,662	0.0500
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	25,000	-	356,523,285	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	1,950,400	769,021	356,523,285	0.2157
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	32,000	-	356,523,285	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	704,598	296,271	356,523,285	0.0831
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	1108	MUNICIPAL FIRE	274,157	-	356,523,285	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	356,523,285	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	139,044	356,523,285	0.0390
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0061	RAINY DAY	20,000	-	44,054,884	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0101	GENERAL	427,050	90,313	44,054,884	0.2050
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	44,054,884	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	226,500	90,313	44,054,884	0.2050
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	44,054,884	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	18,415	44,054,884	0.0418
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0101	GENERAL	488,512	172,082	25,169,188	0.6837
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	25,169,188	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	119,197	39,037	25,169,188	0.1551
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	25,169,188	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,800	11,225	25,169,188	0.0446
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	-	-	54,849,632	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	-	175,958	54,849,632	0.3208
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3101	EDUCATION	-	-	54,849,632	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3300	OPERATIONS	-	257,903	54,849,632	0.4702
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,757,419	1,622,179	756,966,509	0.2143

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,200,000	-	752,048,243	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,119,700	759,569	752,048,243	0.1010
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3101	EDUCATION	12,600,000	-	752,048,243	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,275,500	2,782,578	752,048,243	0.3700
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,520,000	2,477,808	1,799,424,792	0.1377
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	145,000	-	1,770,212,072	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,792,118	1,892,357	1,770,212,072	0.1069
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,936,146	-	1,770,212,072	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,779,200	4,200,713	1,770,212,072	0.2373
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,975,055	2,460,095	559,112,514	0.4400
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	549,995,102	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	273,891	218,348	549,995,102	0.0397
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	2,865,072	-	549,995,102	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,303,783	1,537,236	549,995,102	0.2795
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	220,016	-	2,101,241,279	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	5,224,891	4,935,816	2,101,241,279	0.2349
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	3101	EDUCATION	20,631,344	-	2,101,241,279	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	9,366,562	6,898,375	2,101,241,279	0.3283
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0061	RAINY DAY	23,000	-	1,795,620,818	-
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0101	GENERAL	1,076,665	623,080	1,795,620,818	0.0347
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0180	DEBT SERVICE	251,949	240,613	1,795,620,818	0.0134
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	2011	LIBRARY IMPROVEMENT RESERVE	45,000	-	1,795,620,818	-
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0061	RAINY DAY	200,000	-	1,770,212,072	-
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	1,548,500	819,608	1,770,212,072	0.0463
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,770,212,072	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	150,000	-	5,228,346,328	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,852,630	548,976	5,228,346,328	0.0105
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0101	GENERAL	10,139,778	8,111,865	1,188,551,663	0.6825
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0124	2015 REASSESSMENT	243,803	249,596	1,188,551,663	0.0210
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0702	HIGHWAY	4,873,375	-	1,188,551,663	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	450,000	-	1,188,551,663	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	1,158,814	407,673	1,188,551,663	0.0343
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0801	HEALTH	307,584	290,007	1,188,551,663	0.0244
77	Sullivan	1	County	0000	SULLIVAN COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,053,873	413,616	1,188,551,663	0.0348
77	Sullivan	1	County	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	150,473	49,919	1,188,551,663	0.0042
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	42,500	37,656	74,566,715	0.0505
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0180	DEBT SERVICE	41,634	37,827	158,937,827	0.0238
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,500	19,984	74,566,715	0.0268
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	221,570	159,733	158,937,827	0.1005
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	38,000	46,887	158,937,827	0.0295
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0101	GENERAL	112,650	89,006	145,911,373	0.0610
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,950	25,389	145,911,373	0.0174
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	248,044	216,535	128,279,167	0.1688
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	31,000	36,944	128,279,167	0.0288
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	41,430	40,837	109,190,159	0.0374
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,700	-	109,190,159	-
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,900	39,527	109,190,159	0.0362
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	36,360	109,190,159	0.0333
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0061	RAINY DAY	13,915	-	162,620,351	-
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0101	GENERAL	53,100	36,915	162,620,351	0.0227
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,974	9,920	162,620,351	0.0061

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	23,939	159,593,031	0.0150
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	85,000	53,144	159,593,031	0.0333
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1312	RECREATION	5,980	5,854	162,620,351	0.0036
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0101	GENERAL	63,200	79,834	142,307,219	0.0561
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,500	-	142,307,219	-
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,000	46,701	130,814,180	0.0357
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	15,305	130,814,180	0.0117
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1312	RECREATION	3,000	-	142,307,219	-
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0061	RAINY DAY	15,000	-	305,155,961	-
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0101	GENERAL	55,300	82,697	305,155,961	0.0271
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,700	27,464	305,155,961	0.0090
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	95,000	99,464	197,349,048	0.0504
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	28,418	197,349,048	0.0144
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	61,750	49,978	79,582,507	0.0628
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,700	-	79,582,507	-
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,000	26,588	68,524,520	0.0388
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	10,000	-	84,371,112	-
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	40,850	53,323	84,371,112	0.0632
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,300	8,943	84,371,112	0.0106
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	23,500	-	84,371,112	-
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0101	GENERAL	62,520	49,974	84,846,266	0.0589
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	-	84,846,266	-
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	24,945	84,846,266	0.0294
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	10,860	84,846,266	0.0128
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0101	GENERAL	1,199,963	1,734,398	107,806,913	1.6088
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	90,000	-	107,806,913	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	90,000	-	107,806,913	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	107,806,913	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	354,041	96,272	107,806,913	0.0893
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	56,103	96,272	107,806,913	0.0893
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	107,806,913	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	46,500	53,903	107,806,913	0.0500
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0061	RAINY DAY	3,000	-	11,493,039	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0101	GENERAL	202,733	163,443	11,493,039	1.4221
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	11,493,039	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,500	-	11,493,039	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,633	3,827	11,493,039	0.0333
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1303	PARK	4,000	-	11,493,039	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	11,493,039	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0101	GENERAL	142,310	135,057	23,317,913	0.5792
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	23,317,913	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	23,317,913	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	-	6,995	23,317,913	0.0300
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,193	-	23,317,913	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0061	RAINY DAY	2,500	-	23,319,506	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	-	99,924	23,319,506	0.4285
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	19,000	-	23,319,506	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	124,415	-	23,319,506	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	23,319,506	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,993	4,454	23,319,506	0.0191
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0101	GENERAL	88,380	102,530	11,057,987	0.9272

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	11,057,987	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,000	-	11,057,987	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	11,057,987	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0101	GENERAL	33,500	23,625	3,027,320	0.7804
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	3,027,320	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,995	8,994	3,027,320	0.2971
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0101	GENERAL	165,331	131,448	17,632,206	0.7455
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	17,632,206	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,000	-	17,632,206	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	17,632,206	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	6,700	17,632,206	0.0380
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	493,621,866	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	995,893	928,009	493,621,866	0.1880
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	340,632	322,829	493,621,866	0.0654
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	3101	EDUCATION	6,503,600	-	493,621,866	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	3300	OPERATIONS	3,540,153	2,839,313	493,621,866	0.5752
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	694,929,797	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	2,089,975	1,897,853	694,929,797	0.2731
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	3101	EDUCATION	14,000,000	-	694,929,797	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	3300	OPERATIONS	9,193,685	5,923,582	694,929,797	0.8524
77	Sullivan	5	Library	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	2,010,821	1,729,343	1,188,551,663	0.1455
77	Sullivan	6	Special	1070	SULLIVAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	55,475	-	1,188,551,663	-
77	Sullivan	7	Conservancy	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	77,000	76,995	-	1.1893
77	Sullivan	7	Conservancy	0039	BUSSEON CONSERVANCY DISTRICT	0101	GENERAL	379,900	145,217	-	0.0271
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0101	GENERAL	5,329,964	2,705,114	583,753,568	0.4634
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0124	2015 REASSESSMENT	169,827	105,076	583,753,568	0.0180
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0702	HIGHWAY	2,517,797	-	583,753,568	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	295,600	-	583,753,568	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	332,000	274,948	583,753,568	0.0471
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0801	HEALTH	254,335	157,030	583,753,568	0.0269
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	89,189	91,649	583,753,568	0.0157
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0101	GENERAL	40,065	15,798	77,443,440	0.0204
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	697	77,443,440	0.0009
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,000	22,691	77,443,440	0.0293
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0101	GENERAL	49,880	26,701	52,049,304	0.0513
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,186	52,049,304	0.0042
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	6,402	52,049,304	0.0123
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0101	GENERAL	99,172	39,260	122,686,364	0.0320
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	29,935	122,686,364	0.0244
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	4,218	66,947,958	0.0063
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0101	GENERAL	37,072	16,235	63,668,512	0.0255
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,483	63,668,512	0.0039
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,950	18,400	63,668,512	0.0289
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0101	GENERAL	49,203	20,232	74,656,654	0.0271
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,464	74,656,654	0.0033
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,320	14,105	70,880,886	0.0199
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0101	GENERAL	77,492	52,757	193,249,294	0.0273
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,856	193,249,294	0.0051
78	Switzerland	2	Township	0006	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,500	9,083	193,249,294	0.0047
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0101	GENERAL	61,606	12,766	3,775,768	0.3381
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	3,775,768	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	3,775,768	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0061	RAINY DAY	15,000	-	55,738,406	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0101	GENERAL	777,048	481,970	55,738,406	0.8647
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	55,738,406	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	102,000	-	55,738,406	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2120	CEMETERY	36,500	17,613	55,738,406	0.0316
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	55,738,406	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	616,000	-	583,753,568	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	3101	EDUCATION	11,836,346	-	583,753,568	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,673,121	4,302,848	583,753,568	0.7371
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	583,753,568	-
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	444,617	276,699	583,753,568	0.0474
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	583,753,568	-
78	Switzerland	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	79,390	583,753,568	0.0136
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0061	RAINY DAY	-	-	12,207,891,996	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0101	GENERAL	73,572,369	35,073,274	12,207,891,996	0.2873
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0124	2015 REASSESSMENT	457,999	402,860	12,207,891,996	0.0033
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0283	LEASE RENTAL PAYMENT	1,312,209	1,232,997	12,207,891,996	0.0101
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0702	HIGHWAY	6,846,084	-	12,207,891,996	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	1,808,500	-	12,207,891,996	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	3,878,816	4,272,762	12,207,891,996	0.0350
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0792	COUNTY MAJOR BRIDGE	5,275,000	1,220,789	12,207,891,996	0.0100
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	1,544,681	-	12,207,891,996	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,361,916	3,051,973	12,207,891,996	0.0250
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0061	RAINY DAY	203,213	-	3,531,125,523	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	633,076	-	3,531,125,523	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	502,566	441,391	3,531,125,523	0.0125
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	800,000	129,868	363,777,237	0.0357
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	1	-	3,531,125,523	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	2120	CEMETERY	7,877	7,062	3,531,125,523	0.0002
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	18,000	-	99,421,334	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	54,287	32,908	99,421,334	0.0331
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	-	99,421,334	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,000	57,764	99,421,334	0.0581
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	33,107	99,421,334	0.0333
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0101	GENERAL	97,300	42,077	239,071,813	0.0176
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	1,913	239,071,813	0.0008
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	101,962	223,111,308	0.0457
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	25,658	223,111,308	0.0115
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1312	RECREATION	-	1,913	239,071,813	0.0008
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	176,177	11,530	678,246,494	0.0017
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,391	678,246,494	0.0005
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	200,000	199,381	623,066,465	0.0320
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	207,481	623,066,465	0.0333
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0061	RAINY DAY	6,844	-	106,800,355	-
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0101	GENERAL	88,907	45,283	106,800,355	0.0424
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,990	106,800,355	0.0028
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	150,000	119,937	106,800,355	0.1123
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	115,420	119,937	106,800,355	0.1123
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	35,565	106,800,355	0.0333
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0061	RAINY DAY	3,800	-	538,578,203	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	91,439	43,086	538,578,203	0.0080
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	-	538,578,203	-
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	195,500	168,945	245,559,546	0.0688
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	81,771	245,559,546	0.0333
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0061	RAINY DAY	7,000	-	283,451,868	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0101	GENERAL	78,772	12,472	283,451,868	0.0044
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,981	3,968	283,451,868	0.0014
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0061	RAINY DAY	40,000	-	880,148,832	-
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	108,428	29,925	880,148,832	0.0034
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,681	21,124	880,148,832	0.0024
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	116,090	96,320	673,567,605	0.0143
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	290,600	319,608	779,531,467	0.0410
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	250,000	259,584	779,531,467	0.0333
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	15,000	-	266,330,765	-
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	93,710	61,789	266,330,765	0.0232
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	266,330,765	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0061	RAINY DAY	-	-	3,111,037,272	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0101	GENERAL	683,402	-	3,111,037,272	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	3,111,037,272	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,191,021	2,155,713	1,522,396,481	0.1416
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	606,620	656,153	1,522,396,481	0.0431
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	295,000	506,958	1,522,396,481	0.0333
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	171,251,277	-
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	55,050	126,555	171,251,277	0.0739
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	171,251,277	-
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	130,000	169,196	171,251,277	0.0988
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	57,027	171,251,277	0.0333
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	34,000	-	171,251,277	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	10,000	-	152,549,361	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	43,240	9,000	152,549,361	0.0059
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	152,549,361	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	194,300	119,294	152,549,361	0.0782
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	50,799	152,549,361	0.0333
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0061	RAINY DAY	604,687	-	2,149,878,899	-
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0101	GENERAL	917,295	230,037	2,149,878,899	0.0107
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	95,500	49,447	2,149,878,899	0.0023
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,484,939	1,348,453	814,283,144	0.1656
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	131,370	119,700	814,283,144	0.0147
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,123,321	271,156	814,283,144	0.0333
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1312	RECREATION	286,016	-	2,149,878,899	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	57,581,629	33,564,883	4,769,093,971	0.07038
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	2,223,056	-	4,769,093,971	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	1,638,365	-	4,769,093,971	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0605	BAND	25,000	23,845	4,769,093,971	0.0005
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	1,600,000	-	4,769,093,971	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	8,400,954	4,797,709	4,769,093,971	0.1006
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	6,980,605	6,595,657	4,769,093,971	0.1383
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	2,236,318	2,155,630	4,769,093,971	0.0452
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	148,000	-	4,769,093,971	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000,000	2,384,547	4,769,093,971	0.0500
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	511,260	357,682	4,769,093,971	0.0075

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	22,790,934	11,976,840	1,689,258,156	0.7090
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	811,711	27,028	1,689,258,156	0.0016
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	816,997	27,028	1,689,258,156	0.0016
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	468,700	-	1,689,258,156	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,657,809	-	1,689,258,156	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	-	1,689,258,156	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	1,838,338	1,538,914	1,689,258,156	0.0911
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,689,258,156	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,656,650	844,629	1,689,258,156	0.0500
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	19,629,353	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	-	171,188	19,629,353	0.8721
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	19,629,353	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	19,629,353	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	19,629,353	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	9,815	19,629,353	0.0500
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0061	RAINY DAY	250,000	-	105,963,862	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	678,362	445,366	105,963,862	0.4203
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	105,963,862	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	198,331	74,493	105,963,862	0.0703
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	105,963,862	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	107,000	45,035	105,963,862	0.0425
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	80,000	-	105,963,862	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0061	RAINY DAY	-	-	15,960,505	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	172,901	113,639	15,960,505	0.7120
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,100	-	15,960,505	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,820	-	15,960,505	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	1301	PARK & RECREATION	5,500	-	15,960,505	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	15,960,505	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	1,819	15,960,505	0.0114
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0061	RAINY DAY	10,000	-	82,048,756	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0101	GENERAL	672,760	311,211	82,048,756	0.3793
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	82,048,756	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	104,000	-	82,048,756	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	82,048,756	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	12,718	82,048,756	0.0155
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0061	RAINY DAY	-	-	266,330,765	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0101	GENERAL	856,000	452,230	266,330,765	0.1698
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	95,000	-	266,330,765	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	246,377	61,522	266,330,765	0.0231
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	266,330,765	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	133,165	266,330,765	0.0500
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	582,943	239,499,943	0.2434
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	239,499,943	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	462,953	239,499,943	0.1933
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	239,499,943	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,018,354	239,499,943	0.4252
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	11,749,792	11,664,362	3,253,657,362	0.3585
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	3101	EDUCATION	62,241,870	-	3,253,657,362	-
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	3300	OPERATIONS	25,097,876	15,301,951	3,253,657,362	0.4703
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0061	RAINY DAY	5,387,198	-	7,421,638,625	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	38,095,000	36,714,846	7,421,638,625	0.4947

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	3101	EDUCATION	108,104,958	-	7,421,638,625	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	3300	OPERATIONS	50,961,554	29,879,517	7,421,638,625	0.4026
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,000,000	8,699,321	2,351,167,779	0.3700
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0061	RAINY DAY	800,000	-	1,293,096,066	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,096,697	6,950,391	1,293,096,066	0.5375
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	3101	EDUCATION	19,500,000	-	1,293,096,066	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,602,700	4,572,388	1,293,096,066	0.3536
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	-	-	19,629,353	-
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	-	15,409	19,629,353	0.0785
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	-	15,743	19,629,353	0.0802
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	19,629,353	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0061	RAINY DAY	15,000	-	1,106,109,180	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	1,400,852	1,044,167	1,106,109,180	0.0944
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	892,100	811,884	1,106,109,180	0.0734
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	7,133,750	5,097,791	11,082,153,463	0.0460
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	671,510	676,011	11,082,153,463	0.0061
79	Tippecanoe	6	Special	0330	TIPPECANOE COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	327,142	317,405	12,207,891,996	0.0026
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	16,996,092	3,148,799	8,533,329,593	0.0369
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	500,000	512,000	8,533,329,593	0.0060
79	Tippecanoe	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	300,660	73,697	283,451,868	0.0260
79	Tippecanoe	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	350,000	94,389	283,451,868	0.0333
79	Tippecanoe	7	Conservancy	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	1,040,648	262,750	-	0.1150
79	Tippecanoe	7	Conservancy	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	86,700	71,393	-	0.1024
80	Tipton	1	County	0000	TIPTON COUNTY	0101	GENERAL	10,673,268	4,638,867	1,370,823,557	0.3384
80	Tipton	1	County	0000	TIPTON COUNTY	0124	2015 REASSESSMENT	133,424	97,328	1,370,823,557	0.0071
80	Tipton	1	County	0000	TIPTON COUNTY	0702	HIGHWAY	4,114,947	-	1,370,823,557	-
80	Tipton	1	County	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	400,000	-	1,370,823,557	-
80	Tipton	1	County	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	466,500	424,955	1,370,823,557	0.0310
80	Tipton	1	County	0000	TIPTON COUNTY	0801	HEALTH	292,136	228,928	1,370,823,557	0.0167
80	Tipton	1	County	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	220,000	233,040	1,370,823,557	0.0170
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0061	RAINY DAY	5,700	-	589,128,274	-
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0101	GENERAL	220,500	59,502	589,128,274	0.0101
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,300	8,248	589,128,274	0.0014
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	361,485	279,617	327,804,248	0.0853
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	69,495	327,804,248	0.0212
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0061	RAINY DAY	5,000	-	136,056,508	-
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	90,700	23,946	136,056,508	0.0176
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	-	136,056,508	-
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,500	35,087	127,590,826	0.0275
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	16,332	127,590,826	0.0128
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1312	RECREATION	11,800	11,973	136,056,508	0.0088
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	170,128,986	-
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	73,500	39,810	170,128,986	0.0234
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	-	170,128,986	-
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	93,000	43,246	151,740,437	0.0285
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	50,530	151,740,437	0.0333
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	171,924	13,369	171,397,184	0.0078
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	24,853	171,397,184	0.0145
80	Tipton	2	Township	0004	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	170,000	108,052	170,429,652	0.0634
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0101	GENERAL	6,000	-	141,238,998	-
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,412	141,238,998	0.0010

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,000	67,089	141,238,998	0.0475
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0061	RAINY DAY	-	-	162,873,607	-
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0101	GENERAL	183,160	87,300	162,873,607	0.0536
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	26,223	162,873,607	0.0161
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,467	31,430	146,870,975	0.0214
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	146,870,975	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	-	15,599	967,532	1.6122
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0182	BOND #2	-	-	967,532	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	2,710	967,532	0.2801
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	-	-	967,532	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	-	-	967,532	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	967,532	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	2,545	967,532	0.2630
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	-	2,013	967,532	0.2081
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	967,532	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	-	1,524	967,532	0.1575
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	482	967,532	0.0498
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0061	RAINY DAY	160,000	-	261,324,026	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0101	GENERAL	9,022,205	4,803,136	261,324,026	1.8380
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0180	DEBT SERVICE	350,710	266,551	261,324,026	0.1020
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0182	BOND #2	154,000	150,000	261,324,026	0.0574
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0183	BOND #3	227,975	228,659	261,324,026	0.0875
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	136,028	-	261,324,026	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	35,113	-	261,324,026	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	261,324,026	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	525,000	-	261,324,026	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,000	-	261,324,026	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	243,000	130,401	261,324,026	0.0499
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0101	GENERAL	136,790	110,977	8,465,682	1.3109
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	8,465,682	-
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,250	-	8,465,682	-
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	2,819	8,465,682	0.0333
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	499,256	235,447	18,388,549	1.2804
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	18,388,549	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,054	-	18,388,549	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0101	GENERAL	334,350	222,085	16,002,632	1.3878
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	25,500	39,158	16,002,632	0.2447
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	16,002,632	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	16,002,632	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	16,002,632	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	2,477,614	2,321,413	474,241,591	0.4895
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	3101	EDUCATION	-	-	474,241,591	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	3300	OPERATIONS	2,827,050	2,113,221	474,241,591	0.4456
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	896,581,966	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,727,870	3,576,465	896,581,966	0.3989
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,768,025	-	896,581,966	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,210,010	4,183,451	896,581,966	0.4666
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	1,370,823,557	-
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,129,928	1,377,678	1,370,823,557	0.1005
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,370,823,557	-
80	Tipton	6	Special	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	307,384	205,624	1,370,823,557	0.0150

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
81	Union	1	County	0000	UNION COUNTY	0061	RAINY DAY	-	-	453,338,146	-
81	Union	1	County	0000	UNION COUNTY	0101	GENERAL	3,641,013	2,284,371	453,338,146	0.5039
81	Union	1	County	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	58,100	49,414	453,338,146	0.0109
81	Union	1	County	0000	UNION COUNTY	0124	2015 REASSESSMENT	118,855	74,801	453,338,146	0.0165
81	Union	1	County	0000	UNION COUNTY	0702	HIGHWAY	1,590,262	-	453,338,146	-
81	Union	1	County	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	304,421	-	453,338,146	-
81	Union	1	County	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	485,836	139,628	453,338,146	0.0308
81	Union	1	County	0000	UNION COUNTY	0801	HEALTH	74,050	49,414	453,338,146	0.0109
81	Union	1	County	0000	UNION COUNTY	1301	PARK & RECREATION	33,667	34,454	453,338,146	0.0076
81	Union	1	County	0000	UNION COUNTY	2003	COUNTY 4-H	-	11,787	453,338,146	0.0026
81	Union	1	County	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	67,547	453,338,146	0.0149
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	12,850	5,618	48,016,398	0.0117
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	3,745	48,016,398	0.0078
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,500	18,678	48,016,398	0.0389
81	Union	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	29,100	3,501	152,230,844	0.0023
81	Union	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,612	152,230,844	0.0050
81	Union	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,468	34,878	89,200,953	0.0391
81	Union	2	Township	0003	HARMONY TOWNSHIP	0061	RAINY DAY	5,000	-	50,354,195	-
81	Union	2	Township	0003	HARMONY TOWNSHIP	0101	GENERAL	29,150	10,121	50,354,195	0.0201
81	Union	2	Township	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	50,354,195	-
81	Union	2	Township	0003	HARMONY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	22,357	50,354,195	0.0444
81	Union	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	9,125	4,225	62,138,803	0.0068
81	Union	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	62,138,803	-
81	Union	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,049	26,036	62,138,803	0.0419
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	12,400	10,209	54,888,025	0.0186
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,964	54,888,025	0.0054
81	Union	2	Township	0005	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	23,382	54,888,025	0.0426
81	Union	2	Township	0006	UNION TOWNSHIP	0101	GENERAL	16,230	9,685	85,709,881	0.0113
81	Union	2	Township	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,400	85,709,881	0.0028
81	Union	2	Township	0006	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,000	13,410	74,498,644	0.0180
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0061	RAINY DAY	-	-	63,029,891	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0101	GENERAL	866,865	796,131	63,029,891	1.2631
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	63,029,891	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	162,931	215,940	63,029,891	0.3426
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	12,417	63,029,891	0.0197
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	63,029,891	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	31,515	63,029,891	0.0500
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0061	RAINY DAY	9,600	-	11,211,237	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	104,900	67,066	11,211,237	0.5982
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	11,211,237	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,800	67,066	11,211,237	0.5982
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,211,237	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	2,691	11,211,237	0.0240
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	453,338,146	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,931,000	1,625,217	453,338,146	0.3585
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3101	EDUCATION	10,650,000	-	453,338,146	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5,600,000	3,099,020	453,338,146	0.6836
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	897,445	460,138	453,338,146	0.1015
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0182	BOND #2	468,750	445,631	453,338,146	0.0983
81	Union	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	453,338,146	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0101	GENERAL	93,743,237	59,797,197	9,754,844,557	0.6130

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0124	2015 REASSESSMENT	580,301	380,439	9,754,844,557	0.0039
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0702	HIGHWAY	7,670,343	-	9,754,844,557	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	1,511,887	-	9,754,844,557	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	2,623,583	3,511,744	9,754,844,557	0.0360
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0801	HEALTH	3,858,442	3,024,002	9,754,844,557	0.0310
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1003	MUSEUM	-	88,371	4,208,124,704	0.0021
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	2,350,550	2,107,046	9,754,844,557	0.0216
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,262,609	1,658,324	9,754,844,557	0.0170
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	30,000	5,901	122,937,898	0.0048
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,934	122,937,898	0.0032
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	469,950	222,212	2,554,160,723	0.0087
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	620,000	449,532	2,554,160,723	0.0176
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,300,300	1,374,449	1,715,916,802	0.0801
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	380,000	561,105	1,715,916,802	0.0327
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	46,659	-	435,813,183	-
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	147,324	51,862	435,813,183	0.0119
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,000	35,737	435,813,183	0.0082
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0061	RAINY DAY	41,477	-	1,035,218,771	-
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	534,899	116,980	1,035,218,771	0.0113
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	147,364	62,113	1,035,218,771	0.0060
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1105	TOWNSHIP FIRE	275,000	206,449	663,822,496	0.0311
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	185,000	221,053	663,822,496	0.0333
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0101	GENERAL	289,210	98,423	3,280,775,798	0.0030
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	484,382	449,466	3,280,775,798	0.0137
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	358,444	208,427	174,124,172	0.1197
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,687	30,820	174,124,172	0.0177
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0061	RAINY DAY	31,000	-	1,247,075,359	-
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0101	GENERAL	711,500	213,250	1,247,075,359	0.0171
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,421,500	1,498,985	1,247,075,359	0.1202
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	95,000	34,099	13,242,192	0.2575
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	2,733	-	1,040,395,347	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	640,894	142,534	1,040,395,347	0.0137
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,364	1,040,395,347	0.0009
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	937,823,813	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1312	RECREATION	103,000	9,364	1,040,395,347	0.0009
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1380	PARK BOND	-	-	1,040,395,347	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,045,000	6,809,242	1,602,551,564	0.4249
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	500,000	533,650	1,602,551,564	0.0333
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	37,625	25,119	38,467,478	0.0653
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	2,000	38,467,478	0.0052
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	28,928	38,467,478	0.0752
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	2,577	38,467,478	0.0067
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	141,162,473	83,982,987	5,975,735,544	1.4054
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0180	DEBT SERVICE	706,125	681,234	5,975,735,544	0.0114
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	4,699,112	-	5,975,735,544	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	6,128,910	-	5,975,735,544	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	3,321,709	-	5,975,735,544	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	9,306,313	-	5,975,735,544	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	14,128,012	14,349,376	9,754,844,557	0.1471
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	1,014,337	653,575	9,754,844,557	0.0067
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1381	PARK BOND #2	1,897,250	1,726,607	9,754,844,557	0.0177

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,975,735,544	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	317,100	96,481	109,637,384	0.0880
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0180	DEBT SERVICE	154,000	134,415	109,637,384	0.1226
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	90,000	-	109,637,384	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	210,500	-	109,637,384	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	109,637,384	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	48,131	109,637,384	0.0439
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0061	RAINY DAY	10,934,518	-	9,754,844,557	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0180	DEBT SERVICE	15,028,997	14,378,641	9,754,844,557	0.1474
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	16,006,000	14,895,648	9,754,844,557	0.1527
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	2017	CULTURAL INSTITUTIONS TAX FUND	-	458,478	9,754,844,557	0.0047
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	3101	EDUCATION	194,168,000	-	9,754,844,557	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	3300	OPERATIONS	97,133,130	53,505,322	9,754,844,557	0.5485
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	550,000	-	9,754,844,557	-
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	17,300,240	13,266,589	9,754,844,557	0.1360
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	3,636,137	3,394,686	9,754,844,557	0.0348
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	1,410,804	1,629,059	9,754,844,557	0.0167
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	275,000	-	9,754,844,557	-
82	Vanderburgh	6	Special	1072	VANDERBURGH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	673,690	-	9,754,844,557	-
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0061	RAINY DAY	-	-	9,754,844,557	-
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	2,641,186	2,604,543	9,754,844,557	0.0267
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	0061	RAINY DAY	5,433,788	-	9,754,844,557	-
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	25,708,562	1,297,394	9,754,844,557	0.0133
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	9,331,806	1,551,020	9,754,844,557	0.0159
83	Vermillion	1	County	0000	VERMILLION COUNTY	0101	GENERAL	10,506,905	9,379,753	1,134,601,850	0.8267
83	Vermillion	1	County	0000	VERMILLION COUNTY	0124	2015 REASSESSMENT	341,857	122,537	1,134,601,850	0.0108
83	Vermillion	1	County	0000	VERMILLION COUNTY	0702	HIGHWAY	2,352,750	-	1,134,601,850	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	280,000	-	1,134,601,850	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	680,000	420,937	1,134,601,850	0.0371
83	Vermillion	1	County	0000	VERMILLION COUNTY	0801	HEALTH	243,999	156,575	1,134,601,850	0.0138
83	Vermillion	1	County	0000	VERMILLION COUNTY	2243	PLAN COMMISSION	7,000	-	1,134,601,850	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	245,000	218,978	1,134,601,850	0.0193
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	200,176	194,238	326,450,203	0.0595
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0180	DEBT SERVICE	66,400	58,755	155,027,669	0.0379
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	54,043	47,662	326,450,203	0.0146
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	198,981	154,408	155,027,669	0.0996
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	51,624	155,027,669	0.0333
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0061	RAINY DAY	40,000	-	260,702,473	-
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0101	GENERAL	128,100	72,997	260,702,473	0.0280
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,100	19,813	260,702,473	0.0076
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,000	39,567	236,929,449	0.0167
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	49,281	236,929,449	0.0208
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0061	RAINY DAY	463,305	-	335,901,061	-
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0101	GENERAL	690,786	208,259	335,901,061	0.0620
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	89,080	21,834	335,901,061	0.0065
83	Vermillion	2	Township	0003	HELT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	765,550	189,757	311,076,769	0.0610
83	Vermillion	2	Township	0003	HELT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	294,686	103,589	311,076,769	0.0333
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0101	GENERAL	24,668	12,321	113,037,065	0.0109
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,350	24,981	113,037,065	0.0221
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	52,774	104,919,159	0.0503
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,000	12,380	104,919,159	0.0118

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0101	GENERAL	63,300	37,927	98,511,048	0.0385
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,300	29,947	98,511,048	0.0304
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,100	9,993	88,430,832	0.0113
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0101	GENERAL	1,422,358	1,102,407	125,430,365	0.8789
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	153,805	136,970	125,430,365	0.1092
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	-	-	125,430,365	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	-	-	125,430,365	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	125,430,365	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	200,589	41,517	125,430,365	0.0331
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	15,656	10,411	125,430,365	0.0083
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1303	PARK	78,639	77,892	125,430,365	0.0621
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2120	CEMETERY	152,305	129,946	125,430,365	0.1036
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	125,430,365	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	8,404	125,430,365	0.0067
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0101	GENERAL	442,776	313,495	23,773,024	1.3187
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	14,677	-	23,773,024	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,000	-	23,773,024	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	4,945	23,773,024	0.0208
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1303	PARK	-	-	23,773,024	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	23,773,024	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0101	GENERAL	101,072	75,118	24,824,292	0.3026
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	24,824,292	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,701	75,118	24,824,292	0.3026
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	1303	PARK	-	-	24,824,292	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	173,838	133,478	41,672,837	0.3203
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	41,672,837	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,075	-	41,672,837	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	7,126	41,672,837	0.0171
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	41,672,837	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	8,501	41,672,837	0.0204
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0101	GENERAL	98,525	45,633	10,080,216	0.4527
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	34,606	-	10,080,216	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	87,600	-	10,080,216	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	10,080,216	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,923	1,603	10,080,216	0.0159
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	67,754	53,692	8,117,906	0.6614
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	8,117,906	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,500	-	8,117,906	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	1,250	8,117,906	0.0154
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	8,117,906	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	15,818	12,366	4,319,332	0.2863
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,319,332	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,319,332	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,319,332	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0061	RAINY DAY	300,000	-	472,250,586	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,404,050	1,256,187	472,250,586	0.2660
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	3101	EDUCATION	6,216,500	-	472,250,586	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,416,118	2,316,861	472,250,586	0.4906
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,645,200	2,177,811	662,351,264	0.3288
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	3101	EDUCATION	11,900,000	-	662,351,264	-
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,075,000	4,199,307	662,351,264	0.6340

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	552,238	560,515	326,450,203	0.1717
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	62,288	56,149	326,450,203	0.0172
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	450,289	429,937	808,151,647	0.0532
83	Vermillion	6	Special	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	69,650	-	1,134,601,850	-
84	Vigo	1	County	0000	VIGO COUNTY	0061	RAINY DAY	-	-	5,359,217,322	-
84	Vigo	1	County	0000	VIGO COUNTY	0101	GENERAL	56,775,028	35,226,135	5,359,217,322	0.6573
84	Vigo	1	County	0000	VIGO COUNTY	0124	2015 REASSESSMENT	1,326,506	1,296,931	5,359,217,322	0.0242
84	Vigo	1	County	0000	VIGO COUNTY	0702	HIGHWAY	6,215,105	-	5,359,217,322	-
84	Vigo	1	County	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	1,260,000	-	5,359,217,322	-
84	Vigo	1	County	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	968,700	1,350,523	5,359,217,322	0.0252
84	Vigo	1	County	0000	VIGO COUNTY	0801	HEALTH	2,433,811	1,993,629	5,359,217,322	0.0372
84	Vigo	1	County	0000	VIGO COUNTY	1301	PARK & RECREATION	1,798,248	2,299,104	5,359,217,322	0.0429
84	Vigo	1	County	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	360,000	793,164	5,359,217,322	0.0148
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0101	GENERAL	92,400	84,997	202,374,463	0.0420
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,200	9,916	202,374,463	0.0049
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	44,922	17,184,990	0.2614
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	5,448	17,184,990	0.0317
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	345,432	-	1,784,214,045	-
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	789,107	1,066,960	1,784,214,045	0.0598
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	-	-	1,128,899,341	-
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	62,089	1,128,899,341	0.0055
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0101	GENERAL	37,228	20,323	216,199,429	0.0094
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,040	9,945	216,199,429	0.0046
84	Vigo	2	Township	0004	LINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	60,044	114,587,784	0.0524
84	Vigo	2	Township	0004	LINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	38,158	114,587,784	0.0333
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0101	GENERAL	202,500	140,288	634,786,619	0.0221
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,000	29,835	634,786,619	0.0047
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0101	GENERAL	13,948	7,889	114,339,838	0.0069
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	686	114,339,838	0.0006
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	114,339,838	-
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	103,021	37,385	473,222,433	0.0079
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0283	LEASE RENTAL PAYMENT	136,000	108,162	473,222,433	0.0229
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,073	22,715	473,222,433	0.0048
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	353,383	289,061	473,222,433	0.0612
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	155,866	473,222,433	0.0330
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0061	RAINY DAY	2,377	-	128,648,981	-
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0101	GENERAL	96,722	25,987	128,648,981	0.0202
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0180	DEBT SERVICE	78,064	73,201	128,648,981	0.0569
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,078	4,889	128,648,981	0.0038
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	200,000	208,154	128,648,981	0.1618
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	41,296	128,648,981	0.0321
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	9,100	9,906	128,648,981	0.0077
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	23,970	25,676	76,417,330	0.0336
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,987	76,417,330	0.0026
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	-	-	76,417,330	-
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	15,915	25,602	58,187,024	0.0440
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	58,187,024	-
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0101	GENERAL	34,000	32,583	250,640,336	0.0130
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,274	250,640,336	0.0037
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	25,000	-	291,287,483	-
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	315,458	184,385	291,287,483	0.0633

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	338,322	163,995	291,287,483	0.0563
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	7,000	6,991	291,287,483	0.0024
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	43,103,279	39,814,615	2,292,016,315	1.7371
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	2,401,021	-	2,292,016,315	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	2,219,436	-	2,292,016,315	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	808,800	-	2,292,016,315	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,132,283	1,558,571	2,292,016,315	0.0680
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	3,172,788	3,763,491	2,292,016,315	0.1642
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	667,810	770,117	2,292,016,315	0.0336
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	2,292,016,315	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	784,718	1,104,752	2,292,016,315	0.0482
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	3,149,792	1,022,239	2,292,016,315	0.0446
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0101	GENERAL	56,500	31,843	9,794,825	0.3251
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	12,100	-	9,794,825	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,000	-	9,794,825	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	9,794,825	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0061	RAINY DAY	-	-	71,037,119	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	182,975	22,590	71,037,119	0.0318
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	71,037,119	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	124,013	69,972	71,037,119	0.0985
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	71,037,119	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	820,307	795,810	44,219,030	1.7997
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	150,000	-	44,219,030	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	13,000	44,219,030	0.0294
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	44,219,030	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,870,000	6,998,007	5,802,659,188	0.1206
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	14,274,700	12,990,743	5,359,217,322	0.2424
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	3101	EDUCATION	109,000,000	-	5,359,217,322	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	3300	OPERATIONS	45,399,283	29,063,036	5,359,217,322	0.5423
84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	10,779,073	8,767,680	5,359,217,322	0.1636
84	Vigo	6	Special	0334	VIGO COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	442,700	-	5,359,217,322	-
84	Vigo	6	Special	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	4,237,190	8,299,238	3,713,305,729	0.2235
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	0061	RAINY DAY	105,000	-	5,359,217,322	-
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8101	SPECL AIRPORT GENERAL	3,248,580	2,068,658	5,359,217,322	0.0386
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	40,000	107,184	5,359,217,322	0.0020
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	0180	DEBT SERVICE	174,606	142,020	1,100,933,058	0.0129
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	3,181,050	2,724,809	1,100,933,058	0.2475
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	425,500	366,611	1,100,933,058	0.0333
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	175,000	160,189	185,189,473	0.0865
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	63,868	59,075	185,189,473	0.0319
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	50,000	61,668	185,189,473	0.0333
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	0061	RAINY DAY	25,000	-	455,815,385	-
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	292,918	289,443	455,815,385	0.0635
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	-	-	455,815,385	-
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	101,000	151,787	455,815,385	0.0333
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	337,785	338,934	134,604,354	0.2518
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	28,900	42,670	134,604,354	0.0317
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	531,100	532,289	261,438,569	0.2036
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	81,344	66,405	261,438,569	0.0254
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	69,400	81,046	261,438,569	0.0310
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	700,000	722,892	293,024,787	0.2467

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	446,279	316,174	293,024,787	0.1079
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	75,000	97,577	293,024,787	0.0333
84	Vigo	7	Conservancy	0039	BUSSEY CONSERVANCY DISTRICT	0101	GENERAL	-	7,975	-	0.0271
84	Vigo	7	Conservancy	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	23,908	25,064	-	0.0113
84	Vigo	7	Conservancy	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	332,800	239,636	-	0.0480
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	0101	GENERAL	110,000	95,318	-	0.1296
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	15,000	12,944	-	0.0176
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	10,000	24,050	-	0.0327
84	Vigo	7	Conservancy	0332	MOVEOVER LAKE CONSERVANCY DISTRICT	0101	GENERAL	52,350	29,998	-	1.0294
84	Vigo	7	Conservancy	0847	GREENFIELD BAYOU LEVEE & DITCH CONS DIST	0101	GENERAL	41,800	47,500	-	0.5232
85	Wabash	1	County	0000	WABASH COUNTY	0061	RAINY DAY	60,000	-	2,109,861,765	-
85	Wabash	1	County	0000	WABASH COUNTY	0101	GENERAL	17,719,451	5,416,015	2,109,861,765	0.2567
85	Wabash	1	County	0000	WABASH COUNTY	0124	2015 REASSESSMENT	179,820	46,417	2,109,861,765	0.0022
85	Wabash	1	County	0000	WABASH COUNTY	0702	HIGHWAY	4,586,787	-	2,109,861,765	-
85	Wabash	1	County	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	767,750	-	2,109,861,765	-
85	Wabash	1	County	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	312,934	470,499	2,109,861,765	0.0223
85	Wabash	1	County	0000	WABASH COUNTY	0801	HEALTH	436,541	329,138	2,109,861,765	0.0156
85	Wabash	1	County	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,165,000	664,606	2,109,861,765	0.0315
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0061	RAINY DAY	1,193	-	412,794,604	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	61,450	-	412,794,604	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,085	-	412,794,604	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	322,570	186,389	218,766,052	0.0852
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	28,877	218,766,052	0.0132
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1312	RECREATION	6,400	1,651	412,794,604	0.0004
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	16,000	9,407	218,766,052	0.0043
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0061	RAINY DAY	10,000	-	237,711,642	-
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0101	GENERAL	308,200	28,525	237,711,642	0.0120
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	24,722	237,711,642	0.0104
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	529,000	289,337	230,731,648	0.1254
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	73,603	230,731,648	0.0319
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	2,900	-	146,050,937	-
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	33,485	25,851	146,050,937	0.0177
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,279	5,550	146,050,937	0.0038
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	80,000	41,646	123,577,802	0.0337
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	17,919	123,577,802	0.0145
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	235,150	137,489	864,713,686	0.0159
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	126,800	14,700	864,713,686	0.0017
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	190,050	141,145	322,248,925	0.0438
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	64,128	322,248,925	0.0199
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0061	RAINY DAY	4,500	-	136,730,382	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0101	GENERAL	42,100	-	136,730,382	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	12,442	136,730,382	0.0091
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,430	22,514	123,700,986	0.0182
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,452	123,700,986	0.0133
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1312	RECREATION	7,000	4,786	136,730,382	0.0035
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	2120	CEMETERY	20,000	23,008	123,700,986	0.0186
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0061	RAINY DAY	41,604	-	201,754,038	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0101	GENERAL	101,248	18,158	201,754,038	0.0090
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,500	18,158	201,754,038	0.0090
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	116,550	107,131	201,754,038	0.0531
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	27,035	201,754,038	0.0134

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0061	RAINY DAY	8,400	-	110,106,476	-
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0101	GENERAL	53,846	11,561	110,106,476	0.0105
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,350	1,872	110,106,476	0.0017
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	46,000	13,433	110,106,476	0.0122
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0061	RAINY DAY	-	-	542,464,761	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0101	GENERAL	12,778,173	4,492,151	542,464,761	0.8281
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0341	FIRE PENSION	831,200	-	542,464,761	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0342	POLICE PENSION	523,200	-	542,464,761	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	542,464,761	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,765,963	2,590,812	542,464,761	0.4776
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	1,452,296	-	542,464,761	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1303	PARK	669,281	956,365	542,464,761	0.1763
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	243,980	237,600	542,464,761	0.0438
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	542,464,761	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	20,000	-	194,028,552	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	3,065,822	760,980	194,028,552	0.3922
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	181,376	169,193	194,028,552	0.0872
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	194,028,552	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	629,849	428,609	194,028,552	0.2209
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	53,746	194,028,552	0.0277
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	1,038,281	782,517	194,028,552	0.4033
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,000	-	194,028,552	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	85,955	194,028,552	0.0443
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	2,071	-	22,473,135	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	357,633	44,766	22,473,135	0.1992
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	22,473,135	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	215,483	125,490	22,473,135	0.5584
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1108	MUNICIPAL FIRE	63,000	27,979	22,473,135	0.1245
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	6,427	22,473,135	0.0286
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1301	PARK & RECREATION	70,144	10,989	22,473,135	0.0489
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	22,473,135	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0061	RAINY DAY	840	-	6,979,994	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0101	GENERAL	197,300	56,238	6,979,994	0.8057
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	6,979,994	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,812	24,367	6,979,994	0.3491
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	15,600	9,004	6,979,994	0.1290
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	6,979,994	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,500	3,413	6,979,994	0.0489
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0101	GENERAL	244,838	121,916	13,029,396	0.9357
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	13,029,396	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,770	-	13,029,396	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	-	13,029,396	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	13,029,396	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	614,548,642	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,034,612	2,751,949	614,548,642	0.4478
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10,437,800	-	614,548,642	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,074,376	2,604,457	614,548,642	0.4238
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,143,368,654	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8,148,945	7,367,868	1,143,368,654	0.6444
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	3101	EDUCATION	18,500,000	-	1,143,368,654	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	3300	OPERATIONS	10,731,000	5,209,188	1,143,368,654	0.4556

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	351,944,469	-
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,199,750	2,152,140	351,944,469	0.6115
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	3101	EDUCATION	10,692,570	-	351,944,469	-
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	3300	OPERATIONS	3,440,006	2,152,492	351,944,469	0.6116
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	194,028,552	-
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	727,056	308,699	194,028,552	0.1591
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	194,028,552	-
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	101,848	49,633	136,730,382	0.0363
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	136,730,382	-
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	1,646,683	811,527	542,464,761	0.1496
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0180	DEBT SERVICE	184,100	159,485	542,464,761	0.0294
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	542,464,761	-
85	Wabash	6	Special	1075	WABASH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	769,721	-	2,109,861,765	-
86	Warren	1	County	0000	WARREN COUNTY	0061	RAINY DAY	100,000	-	898,985,374	-
86	Warren	1	County	0000	WARREN COUNTY	0101	GENERAL	7,512,748	3,592,346	898,985,374	0.3996
86	Warren	1	County	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	98,597	97,989	898,985,374	0.0109
86	Warren	1	County	0000	WARREN COUNTY	0124	2015 REASSESSMENT	101,750	101,585	898,985,374	0.0113
86	Warren	1	County	0000	WARREN COUNTY	0702	HIGHWAY	2,733,877	-	898,985,374	-
86	Warren	1	County	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	240,000	-	898,985,374	-
86	Warren	1	County	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	895,000	405,442	898,985,374	0.0451
86	Warren	1	County	0000	WARREN COUNTY	0801	HEALTH	253,339	252,615	898,985,374	0.0281
86	Warren	1	County	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	299,362	898,985,374	0.0333
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	5,808	-	63,425,414	-
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	38,625	13,636	63,425,414	0.0215
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	-	63,425,414	-
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0101	GENERAL	17,480	-	84,688,398	-
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	84,688,398	-
86	Warren	2	Township	0003	KENT TOWNSHIP	0061	RAINY DAY	-	-	32,638,410	-
86	Warren	2	Township	0003	KENT TOWNSHIP	0101	GENERAL	12,785	-	32,638,410	-
86	Warren	2	Township	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	32,638,410	-
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	26,205	14,740	105,284,320	0.0140
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,843	105,284,320	0.0046
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0061	RAINY DAY	10,000	-	70,068,286	-
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0101	GENERAL	25,740	16,746	70,068,286	0.0239
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,950	2,943	70,068,286	0.0042
86	Warren	2	Township	0006	MOUND TOWNSHIP	0061	RAINY DAY	-	-	68,358,072	-
86	Warren	2	Township	0006	MOUND TOWNSHIP	0101	GENERAL	23,050	-	68,358,072	-
86	Warren	2	Township	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	68,358,072	-
86	Warren	2	Township	0006	MOUND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	17,910	68,358,072	0.0262
86	Warren	2	Township	0007	PIKE TOWNSHIP	0101	GENERAL	18,915	3,647	60,780,717	0.0060
86	Warren	2	Township	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	3,647	60,780,717	0.0060
86	Warren	2	Township	0008	PINE TOWNSHIP	0061	RAINY DAY	15,500	-	67,350,480	-
86	Warren	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	33,455	2,963	67,350,480	0.0044
86	Warren	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	1,482	67,350,480	0.0022
86	Warren	2	Township	0008	PINE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	291,200	286,821	511,268,024	0.0561
86	Warren	2	Township	0008	PINE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	150,000	170,252	511,268,024	0.0333
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0061	RAINY DAY	-	-	98,020,024	-
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0101	GENERAL	-	3,333	98,020,024	0.0034
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,921	98,020,024	0.0040
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	7,155	98,020,024	0.0073
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	0061	RAINY DAY	6,200	-	75,637,732	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	0101	GENERAL	58,690	-	75,637,732	-
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	-	75,637,732	-
86	Warren	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	28,200	11,197	60,198,868	0.0186
86	Warren	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,970	4,515	60,198,868	0.0075
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	112,534,653	-
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	67,214	32,635	112,534,653	0.0290
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	16,768	112,534,653	0.0149
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0061	RAINY DAY	2,600	-	6,185,510	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	90,800	59,158	6,185,510	0.9564
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	6,185,510	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,500	-	6,185,510	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	6,185,510	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	1,287	6,185,510	0.0208
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0061	RAINY DAY	-	-	4,262,434	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	50,045	31,930	4,262,434	0.7491
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,402	-	4,262,434	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,044	-	4,262,434	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	-	-	4,262,434	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	202	-	4,262,434	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,617	1,539	4,262,434	0.0361
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	272,228	178,537	24,403,649	0.7316
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	24,403,649	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,250	-	24,403,649	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	24,403,649	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	2,866,564	149,673	73,118,297	0.2047
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	73,118,297	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	135,410	-	73,118,297	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	120,591	7,677	73,118,297	0.0105
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	99,099	32,172	73,118,297	0.0440
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	73,118,297	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	14,624	73,118,297	0.0200
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	151,666	111,530	116,419,375	0.0958
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	39,434	38,768	116,419,375	0.0333
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	409,127	168,088,310	0.2434
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	168,088,310	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	324,915	168,088,310	0.1933
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	168,088,310	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	714,711	168,088,310	0.4252
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	68,358,072	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	245,064	68,358,072	0.3585
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	68,358,072	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	257,231	68,358,072	0.3763
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0061	RAINY DAY	300,145	-	662,538,992	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	3,370,862	3,192,113	662,538,992	0.4818
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	3101	EDUCATION	10,645,595	-	662,538,992	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	3300	OPERATIONS	5,343,597	3,279,568	662,538,992	0.4950
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	151,050	76,341	60,780,717	0.1256
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	50,000	23,157	60,780,717	0.0381
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	8,250	-	112,534,653	-
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	300,313	152,822	112,534,653	0.1358
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	27,078	25,658	112,534,653	0.0228

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
86	Warren	6	Special	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	421,355	188,787	898,985,374	0.0210
86	Warren	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	18,218	70,068,286	0.0260
86	Warren	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	23,333	70,068,286	0.0333
86	Warren	7	Conservancy	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	128,000	109,916	-	0.1115
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	50,600	19,945	-	0.0454
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	6,000	-	-	-
87	Warrick	1	County	0000	WARRICK COUNTY	0061	RAINY DAY	459,000	-	5,034,145,810	-
87	Warrick	1	County	0000	WARRICK COUNTY	0101	GENERAL	22,496,203	18,510,554	5,034,145,810	0.3677
87	Warrick	1	County	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	247,976	176,195	5,034,145,810	0.0035
87	Warrick	1	County	0000	WARRICK COUNTY	0124	2015 REASSESSMENT	594,094	458,107	5,034,145,810	0.0091
87	Warrick	1	County	0000	WARRICK COUNTY	0183	BOND #3	626,771	402,732	5,034,145,810	0.0080
87	Warrick	1	County	0000	WARRICK COUNTY	0702	HIGHWAY	4,546,322	-	5,034,145,810	-
87	Warrick	1	County	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	1,405,500	-	5,034,145,810	-
87	Warrick	1	County	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	296,661	392,663	5,034,145,810	0.0078
87	Warrick	1	County	0000	WARRICK COUNTY	0801	HEALTH	866,314	568,858	5,034,145,810	0.0113
87	Warrick	1	County	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	125,782	234,082	4,180,041,793	0.0056
87	Warrick	1	County	0000	WARRICK COUNTY	1301	PARK & RECREATION	1,123,189	427,902	5,034,145,810	0.0085
87	Warrick	1	County	0000	WARRICK COUNTY	1381	PARK BOND #2	155,363	70,478	5,034,145,810	0.0014
87	Warrick	1	County	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,033,500	916,215	5,034,145,810	0.0182
87	Warrick	1	County	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	4,641	5,034	5,034,145,810	0.0001
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0061	RAINY DAY	19,250	-	439,414,676	-
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	70,000	82,610	439,414,676	0.0188
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	7,909	439,414,676	0.0018
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	453,805	264,088	439,414,676	0.0601
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	393,418	146,325	439,414,676	0.0333
87	Warrick	2	Township	0002	BOON TOWNSHIP	0061	RAINY DAY	94,830	-	972,268,735	-
87	Warrick	2	Township	0002	BOON TOWNSHIP	0101	GENERAL	351,447	82,643	972,268,735	0.0085
87	Warrick	2	Township	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,729	36,946	972,268,735	0.0038
87	Warrick	2	Township	0002	BOON TOWNSHIP	1312	RECREATION	-	1,945	972,268,735	0.0002
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0101	GENERAL	24,072	17,917	162,882,660	0.0110
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	162,882,660	-
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	14,985	162,882,660	0.0092
87	Warrick	2	Township	0004	GREER TOWNSHIP	0101	GENERAL	27,000	14,981	142,672,619	0.0105
87	Warrick	2	Township	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,230	12,983	142,672,619	0.0091
87	Warrick	2	Township	0004	GREER TOWNSHIP	1312	RECREATION	6,000	4,994	142,672,619	0.0035
87	Warrick	2	Township	0005	HART TOWNSHIP	0101	GENERAL	27,964	24,956	145,942,302	0.0171
87	Warrick	2	Township	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,700	12,989	145,942,302	0.0089
87	Warrick	2	Township	0005	HART TOWNSHIP	1312	RECREATION	10,000	6,859	145,942,302	0.0047
87	Warrick	2	Township	0006	LANE TOWNSHIP	0061	RAINY DAY	-	-	25,099,284	-
87	Warrick	2	Township	0006	LANE TOWNSHIP	0101	GENERAL	4,891	6,626	25,099,284	0.0264
87	Warrick	2	Township	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	477	25,099,284	0.0019
87	Warrick	2	Township	0006	LANE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,000	5,873	25,099,284	0.0234
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0061	RAINY DAY	310,000	-	2,898,462,202	-
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0101	GENERAL	435,000	208,689	2,898,462,202	0.0072
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0180	DEBT SERVICE	1,877,572	1,649,225	2,898,462,202	0.0569
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	175,000	98,548	2,898,462,202	0.0034
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,843,693	2,113,265	2,457,284,682	0.0860
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	354,050	309,618	2,457,284,682	0.0126
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	850,000	818,276	2,457,284,682	0.0333
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1312	RECREATION	450,000	428,972	2,898,462,202	0.0148
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	-	-	40,437,306	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	13,700	9,988	40,437,306	0.0247
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,496	40,437,306	0.0037
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0101	GENERAL	25,500	33,240	93,371,601	0.0356
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,750	7,937	93,371,601	0.0085
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,500	31,560	93,371,601	0.0338
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	11,298	93,371,601	0.0121
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0101	GENERAL	28,770	25,900	113,594,425	0.0228
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	21,924	113,594,425	0.0193
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	80,000	67,004	154,031,731	0.0435
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	190,000	48,674	154,031,731	0.0316
87	Warrick	3	City/Town	0001	VICTORIA WOODS CIVIL TOWN	0101	GENERAL	82,796	240,576	24,251,592	0.9920
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0061	RAINY DAY	-	-	338,661,781	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0101	GENERAL	5,356,562	4,129,980	338,661,781	1.2195
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0182	BOND #2	854,000	403,346	338,661,781	0.1191
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0183	BOND #3	118,618	131,739	338,661,781	0.0389
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	551,000	387,090	338,661,781	0.1143
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	172,500	-	338,661,781	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	343,552	-	338,661,781	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	344,052	-	338,661,781	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,359,284	-	338,661,781	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	266,222	338,323	338,661,781	0.0999
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1381	PARK BOND #2	83,850	79,247	338,661,781	0.0234
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2201	BUILDING AUTHORITY	130,952	225,210	338,661,781	0.0665
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,646	-	338,661,781	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	89,489	135,465	338,661,781	0.0400
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8480	SPECL REDEVELOPMENT DEBT	295,000	234,693	338,661,781	0.0693
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,170,919	2,233,144	963,808,277	0.2317
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	360,025	272,758	963,808,277	0.0283
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0101	GENERAL	967,070	920,037	170,125,151	0.5408
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0180	DEBT SERVICE	42,383	38,959	170,125,151	0.0229
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0181	DEBT PAYMENT	68,701	60,224	170,125,151	0.0354
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	76,060	-	170,125,151	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	299,050	-	170,125,151	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	1303	PARK	84,850	103,266	170,125,151	0.0607
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,680	-	170,125,151	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,860	85,063	170,125,151	0.0500
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	140,000	109,403	26,696,768	0.4098
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	26,696,768	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,700	-	26,696,768	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	26,696,768	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,100	3,124	26,696,768	0.0117
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	194,934	146,810	142,672,619	0.1029
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	67,469	37,523	142,672,619	0.0263
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	10,000	-	34,408,153	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	94,600	74,459	34,408,153	0.2164
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	100,000	84,610	34,408,153	0.2459
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	34,408,153	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,000	-	34,408,153	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	1303	PARK	230,000	-	34,408,153	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	34,408,153	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	17,204	34,408,153	0.0500

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	155,000	161,704	145,942,302	0.1108
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	20,000	35,172	145,942,302	0.0241
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0061	RAINY DAY	20,000	-	279,512,827	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	2,651,488	1,071,373	279,512,827	0.3833
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0180	DEBT SERVICE	162,000	148,142	279,512,827	0.0530
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0181	DEBT PAYMENT	141,000	129,414	279,512,827	0.0463
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0182	BOND #2	321,000	313,334	279,512,827	0.1121
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	62,633	-	279,512,827	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	153,194	-	279,512,827	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,154	-	279,512,827	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	114,471	139,756	279,512,827	0.0500
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	250	-	4,699,337	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0101	GENERAL	47,820	30,447	4,699,337	0.6479
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	11,232	-	4,699,337	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,765	-	4,699,337	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	11,750	4,220	4,699,337	0.0898
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	340	-	4,699,337	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100	540	4,699,337	0.0115
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,100,000	-	5,034,145,810	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,565,400	6,302,751	5,034,145,810	0.1252
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	3101	EDUCATION	88,239,266	-	5,034,145,810	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	3300	OPERATIONS	34,766,622	23,569,871	5,034,145,810	0.4682
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0061	RAINY DAY	88,416	-	2,898,462,202	-
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0101	GENERAL	3,027,990	2,565,139	2,898,462,202	0.0885
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	676,935	594,185	2,898,462,202	0.0205
87	Warrick	5	Library	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	1,610,960	1,396,737	2,135,683,608	0.0654
87	Warrick	6	Special	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	3,125,559	2,069,034	5,034,145,810	0.0411
88	Washington	1	County	0000	WASHINGTON COUNTY	0061	RAINY DAY	-	-	1,417,709,966	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0101	GENERAL	11,968,248	5,132,110	1,417,709,966	0.3620
88	Washington	1	County	0000	WASHINGTON COUNTY	0124	2015 REASSESSMENT	531,586	429,566	1,417,709,966	0.0303
88	Washington	1	County	0000	WASHINGTON COUNTY	0182	BOND #2	474,500	440,908	1,417,709,966	0.0311
88	Washington	1	County	0000	WASHINGTON COUNTY	0702	HIGHWAY	3,661,234	-	1,417,709,966	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	500,000	-	1,417,709,966	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	700,000	978,220	1,417,709,966	0.0690
88	Washington	1	County	0000	WASHINGTON COUNTY	0801	HEALTH	472,303	379,946	1,417,709,966	0.0268
88	Washington	1	County	0000	WASHINGTON COUNTY	1186	JAIL BOND	820,500	764,146	1,417,709,966	0.0539
88	Washington	1	County	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	425,000	472,097	1,417,709,966	0.0333
88	Washington	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	36,300	34,474	56,794,051	0.0607
88	Washington	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,100	-	56,794,051	-
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	113,041,058	-
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	54,900	18,087	113,041,058	0.0160
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,800	15,939	113,041,058	0.0141
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	46,000	47,364	113,041,058	0.0419
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0061	RAINY DAY	3,000	-	58,184,174	-
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0101	GENERAL	48,780	10,357	58,184,174	0.0178
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	10,357	58,184,174	0.0178
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,500	24,437	58,184,174	0.0420
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	19,375	58,184,174	0.0333
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	30,750	16,408	68,941,604	0.0238
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,950	7,997	68,941,604	0.0116
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	800	-	99,220,033	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	119,600	8,136	99,220,033	0.0082
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,750	5,755	99,220,033	0.0058
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	46,633	99,220,033	0.0470
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	51,000	33,040	99,220,033	0.0333
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	41,131,945	-
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	30,250	10,365	41,131,945	0.0252
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,850	10,365	41,131,945	0.0252
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	15,795	41,131,945	0.0384
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	13,697	41,131,945	0.0333
88	Washington	2	Township	0007	MADISON TOWNSHIP	0061	RAINY DAY	300	-	41,191,384	-
88	Washington	2	Township	0007	MADISON TOWNSHIP	0101	GENERAL	40,040	13,016	41,191,384	0.0316
88	Washington	2	Township	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,900	4,984	41,191,384	0.0121
88	Washington	2	Township	0007	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	18,002	37,898,879	0.0475
88	Washington	2	Township	0007	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	12,620	37,898,879	0.0333
88	Washington	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	-	-	32,187,232	-
88	Washington	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	117,470	29,516	32,187,232	0.0917
88	Washington	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	32,187,232	-
88	Washington	2	Township	0008	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	66,000	28,904	32,187,232	0.0898
88	Washington	2	Township	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,000	10,396	32,187,232	0.0323
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0061	RAINY DAY	3,000	-	133,855,051	-
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0101	GENERAL	49,700	25,968	133,855,051	0.0194
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,850	-	133,855,051	-
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,000	29,442	106,674,462	0.0276
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	35,523	106,674,462	0.0333
88	Washington	2	Township	0010	POLK TOWNSHIP	0061	RAINY DAY	6,000	-	127,722,694	-
88	Washington	2	Township	0010	POLK TOWNSHIP	0101	GENERAL	148,790	37,423	127,722,694	0.0293
88	Washington	2	Township	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,700	-	127,722,694	-
88	Washington	2	Township	0010	POLK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	116,000	18,900	114,546,226	0.0165
88	Washington	2	Township	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	38,144	114,546,226	0.0333
88	Washington	2	Township	0011	POSEY TOWNSHIP	0061	RAINY DAY	409	-	98,802,681	-
88	Washington	2	Township	0011	POSEY TOWNSHIP	0101	GENERAL	34,291	15,018	98,802,681	0.0152
88	Washington	2	Township	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,900	18,278	98,802,681	0.0185
88	Washington	2	Township	0011	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,000	41,300	98,802,681	0.0418
88	Washington	2	Township	0011	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,500	24,305	98,802,681	0.0246
88	Washington	2	Township	0012	VERNON TOWNSHIP	0061	RAINY DAY	-	-	66,570,361	-
88	Washington	2	Township	0012	VERNON TOWNSHIP	0101	GENERAL	28,655	24,298	66,570,361	0.0365
88	Washington	2	Township	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	7,190	66,570,361	0.0108
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	10,000	-	480,067,698	-
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	77,100	34,085	480,067,698	0.0071
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	154,000	34,085	480,067,698	0.0071
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	237,000	226,892	238,331,503	0.0952
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	79,364	238,331,503	0.0333
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0061	RAINY DAY	-	-	241,736,195	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0101	GENERAL	5,152,531	2,651,121	241,736,195	1.0967
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0180	DEBT SERVICE	-	-	241,736,195	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0182	BOND #2	408,064	454,222	241,736,195	0.1879
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0341	FIRE PENSION	42,500	-	241,736,195	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0342	POLICE PENSION	83,075	-	241,736,195	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	241,736,195	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	786,844	639,876	241,736,195	0.2647
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	345,993	454,948	241,736,195	0.1882

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	12,100	-	241,736,195	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2120	CEMETERY	104,785	-	241,736,195	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,563	-	241,736,195	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,750	120,868	241,736,195	0.0500
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	6401	SANITATION	438,142	266,877	241,736,195	0.1104
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	95,627	-	14,739,632	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	237,640	121,366	14,739,632	0.8234
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	26,462	-	14,739,632	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,344	-	14,739,632	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	48,960	-	14,739,632	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,904	-	14,739,632	-
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0101	GENERAL	-	9,050	9,945,278	0.0910
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,945,278	-
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	9,945,278	-
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,945,278	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0061	RAINY DAY	2,400	-	4,289,444	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	2,500	1,497	4,289,444	0.0349
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	4,289,444	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,500	-	4,289,444	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	4,289,444	-
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0101	GENERAL	9,500	4,537	3,292,505	0.1378
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,500	-	3,292,505	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	85,000	-	40,357,057	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	530,300	225,515	40,357,057	0.5588
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	40,357,057	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	126,700	-	40,357,057	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	1303	PARK	35,800	-	40,357,057	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	40,357,057	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0101	GENERAL	2,825	430	3,136,536	0.0137
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	2,250	-	3,136,536	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,030	-	3,136,536	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	5,150	-	3,136,536	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,550	-	3,136,536	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	611,571,049	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,395,375	3,062,748	611,571,049	0.5008
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,160,249	-	611,571,049	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,872,763	3,473,724	611,571,049	0.5680
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	2,379,958	2,222,304	473,838,836	0.4690
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	9,884,742	-	473,838,836	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	3,922,818	2,684,297	473,838,836	0.5665
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	536,549	-	332,300,081	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	702,253	633,696	332,300,081	0.1907
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	8,201,005	-	332,300,081	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	3,604,008	2,300,181	332,300,081	0.6922
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0061	RAINY DAY	95,000	-	480,067,698	-
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	718,300	392,215	480,067,698	0.0817
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	480,067,698	-
88	Washington	6	Special	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	200,000	144,460	123,364,412	0.1171
88	Washington	6	Special	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,733,416	1,159,687	1,417,709,966	0.0818
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	0061	RAINY DAY	-	-	68,941,604	-
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	108,500	56,325	68,941,604	0.0817

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	20,000	20,958	68,941,604	0.0304
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	25,909	18,707	-	0.0834
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	21,000	27,140	-	0.1210
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	35,175	32,795	-	0.0669
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	18,843	7,549	-	0.0154
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0101	GENERAL	42,524	35,872	-	0.0703
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	5,414	2,602	-	0.0051
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	1,694	-	0.0190
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	294	-	0.0033
89	Wayne	1	County	0000	WAYNE COUNTY	0101	GENERAL	40,067,734	25,297,247	3,216,433,170	0.7865
89	Wayne	1	County	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	400,000	385,972	3,216,433,170	0.0120
89	Wayne	1	County	0000	WAYNE COUNTY	0702	HIGHWAY	4,893,796	-	3,216,433,170	-
89	Wayne	1	County	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	767,501	-	3,216,433,170	-
89	Wayne	1	County	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	2,766,706	1,415,231	3,216,433,170	0.0440
89	Wayne	1	County	0000	WAYNE COUNTY	0801	HEALTH	823,080	-	3,216,433,170	-
89	Wayne	1	County	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,393,000	527,495	3,216,433,170	0.0164
89	Wayne	1	County	0000	WAYNE COUNTY	2430	REDEVELOPMENT - GENERAL	1,887,000	-	3,216,433,170	-
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0061	RAINY DAY	-	-	51,039,853	-
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0101	GENERAL	49,885	45,528	51,039,853	0.0892
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,574	-	51,039,853	-
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,865	36,698	51,039,853	0.0719
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	16,996	51,039,853	0.0333
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0101	GENERAL	93,680	18,669	74,975,570	0.0249
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	74,975,570	-
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	93,707	66,530	69,519,383	0.0957
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,316	69,519,383	0.0134
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	3,250	-	348,109,160	-
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	87,210	24,368	348,109,160	0.0070
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,586	32,722	348,109,160	0.0094
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	82,000	97,682	235,378,604	0.0415
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	48,253	235,378,604	0.0205
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	3,500	-	58,425,759	-
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	34,675	16,885	58,425,759	0.0289
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	-	58,425,759	-
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,550	65,931	52,409,416	0.1258
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,337	52,409,416	0.0140
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1312	RECREATION	2,800	1,461	58,425,759	0.0025
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0101	GENERAL	16,545	8,808	34,005,901	0.0259
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,550	3,775	34,005,901	0.0111
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,650	4,999	34,005,901	0.0147
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1312	RECREATION	1,000	272	34,005,901	0.0008
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0101	GENERAL	20,850	9,894	85,296,151	0.0116
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	4,180	85,296,151	0.0049
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	54,200	57,044	84,259,300	0.0677
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0101	GENERAL	-	12,816	72,001,427	0.0178
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	8,496	72,001,427	0.0118
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	58,537	72,001,427	0.0813
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	72,001,427	-
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	13,700	-	34,864,690	-
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	4,986	34,864,690	0.0143
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,000	23,987	34,864,690	0.0688

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1312	RECREATION	800	767	34,864,690	0.0022
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	217,720	98,762	214,234,108	0.0461
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	100,000	37,919	214,234,108	0.0177
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	10,000	14,139	214,234,108	0.0066
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	34,087	134,732,115	0.0253
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1312	RECREATION	10,000	7,927	214,234,108	0.0037
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	124,000	62,748	163,405,145	0.0384
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,000	29,903	163,405,145	0.0183
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,600	37,864	96,345,297	0.0393
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,000	31,794	96,345,297	0.0330
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1312	RECREATION	5,000	-	163,405,145	-
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	42,459	21,799	91,211,078	0.0239
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	23,989	91,211,078	0.0263
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0061	RAINY DAY	12,500	-	45,008,289	-
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0101	GENERAL	39,979	14,988	45,008,289	0.0333
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,485	45,008,289	0.0033
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	52,000	41,269,649	0.1260
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	6,108	41,269,649	0.0148
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1312	RECREATION	7,500	7,291	45,008,289	0.0162
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,612	-	85,152,985	-
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	26,900	15,924	85,152,985	0.0187
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	2,980	85,152,985	0.0035
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	43,800	20,423	78,248,417	0.0261
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	85,000	10,251	78,248,417	0.0131
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0061	RAINY DAY	50,000	-	1,802,201,832	-
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0101	GENERAL	690,200	66,681	1,802,201,832	0.0037
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	702,750	747,914	1,802,201,832	0.0415
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	35,000	36,044	1,802,201,832	0.0020
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	833,000	894,217	253,894,697	0.3522
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	2120	CEMETERY	58,700	73,890	1,802,201,832	0.0041
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0101	GENERAL	179,450	9,153	56,501,222	0.0162
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	6,102	56,501,222	0.0108
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	210,000	110,070	56,474,894	0.1949
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	18,806	56,474,894	0.0333
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0061	RAINY DAY	-	-	1,555,055,456	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0101	GENERAL	24,738,254	18,914,140	1,555,055,456	1.2163
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	2,268,607	485,177	1,555,055,456	0.0312
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	2,061,532	289,240	1,555,055,456	0.0186
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	1,468,002	-	1,555,055,456	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,457,617	-	1,555,055,456	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	4,116,803	-	1,555,055,456	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	3,160,054	3,962,281	1,555,055,456	0.2548
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	499,352	-	1,555,055,456	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	-	-	1,555,055,456	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	59,828	-	1,555,055,456	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	537,500	777,528	1,555,055,456	0.0500
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0101	GENERAL	13,121	3,812	3,260,506	0.1169
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,650	-	3,260,506	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,200	-	3,260,506	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,240	-	3,260,506	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	20,000	-	54,104,225	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	-	849,003	54,104,225	1.5692
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	54,104,225	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	131,311	54,104,225	0.2427
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	54,104,225	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	17,854	54,104,225	0.0330
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	11,687	54,104,225	0.0216
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	1,562,365	836,206	90,783,453	0.9211
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	52,928	47,389	90,783,453	0.0522
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	90,783,453	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,000	-	90,783,453	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	105,000	-	90,783,453	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	27,000	36,313	90,783,453	0.0400
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,000	45,392	90,783,453	0.0500
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	54,200	-	15,728,645	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0101	GENERAL	132,935	81,962	15,728,645	0.5211
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	15,728,645	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,420	991	15,728,645	0.0063
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	20,880	-	15,728,645	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,144	-	15,728,645	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,782	7,849	15,728,645	0.0499
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0061	RAINY DAY	3,600	-	5,585,241	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	22,379	14,918	5,585,241	0.2671
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	5,585,241	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,340	4,915	5,585,241	0.0880
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	300	-	5,585,241	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	50	-	3,738,640	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0101	GENERAL	41,400	34,859	3,738,640	0.9324
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	3,738,640	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,000	-	3,738,640	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	1301	PARK & RECREATION	1,000	-	3,738,640	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	3,738,640	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	215,000	182,991	16,965,606	1.0786
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	16,965,606	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,160	-	16,965,606	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,852	-	16,965,606	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	100,000	117,480	91,211,078	0.1288
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	26,000	27,272	91,211,078	0.0299
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	124,150	110,394	6,016,343	1.8349
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	6,016,343	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,000	-	6,016,343	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,998	-	6,016,343	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	1,218,766	826,110	67,059,848	1.2319
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	67,059,848	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	194,900	149,946	67,059,848	0.2236
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	62,957	61,494	67,059,848	0.0917
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	30,375	23,940	67,059,848	0.0357
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	50,946	35,944	67,059,848	0.0536
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	67,059,848	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	20,000	33,530	67,059,848	0.0500
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	50,000	67,060	67,059,848	0.1000
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0101	GENERAL	-	99,702	6,904,568	1.4440

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,904,568	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,904,568	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	960	6,904,568	0.0139
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,904,568	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,415	6,904,568	0.0205
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	-	5,844	4,083,882	0.1431
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,083,882	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,083,882	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,083,882	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	110,879	140,523	15,945,021	0.8813
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	15,945,021	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,750	-	15,945,021	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	15,945,021	-
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	2	-	1,036,851	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1,582,368	1,280,061	335,709,784	0.3813
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3101	EDUCATION	8,850,000	-	335,709,784	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3300	OPERATIONS	3,316,304	1,912,203	335,709,784	0.5696
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	650,000	599,854	340,632,575	0.1761
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	299,387,093	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	1,515,469	1,379,875	299,387,093	0.4609
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	3101	EDUCATION	5,930,076	-	299,387,093	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	3300	OPERATIONS	2,550,000	1,598,428	299,387,093	0.5339
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0061	RAINY DAY	900,000	-	399,149,013	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0180	DEBT SERVICE	1,950,887	1,620,146	399,149,013	0.4059
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	3101	EDUCATION	15,887,471	-	399,149,013	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	3300	OPERATIONS	6,423,266	2,988,828	399,149,013	0.7488
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	305,009,878	-
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	1,594,336	1,533,895	305,009,878	0.5029
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	3101	EDUCATION	10,988,044	-	305,009,878	-
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	3300	OPERATIONS	3,900,000	2,168,010	305,009,878	0.7108
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	925,000	-	1,877,177,402	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,215,000	3,316,972	1,877,177,402	0.1767
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	37,213,516	-	1,877,177,402	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	19,019,941	11,452,659	1,877,177,402	0.6101
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	257,181	231,749	283,658,448	0.0817
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0180	DEBT SERVICE	187,000	177,854	283,658,448	0.0627
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	298,607	338,362	348,109,160	0.0972
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	148,348	142,725	348,109,160	0.0410
89	Wayne	5	Library	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	34,339	30,938	15,728,645	0.1967
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	421,821	341,190	163,405,145	0.2088
89	Wayne	5	Library	0242	RICHMOND-MORRISON-REEVES PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,802,201,832	-
89	Wayne	5	Library	0242	RICHMOND-MORRISON-REEVES PUBLIC LIBRARY	0101	GENERAL	3,141,940	2,602,379	1,802,201,832	0.1444
89	Wayne	5	Library	0242	RICHMOND-MORRISON-REEVES PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,802,201,832	-
89	Wayne	5	Library	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	199,595	173,156	603,329,940	0.0287
89	Wayne	6	Special	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	8,236,395	9,144,645	1,723,453,634	0.5306
89	Wayne	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	3,192,264,058	-
90	Wells	1	County	0000	WELLS COUNTY	0061	RAINY DAY	250,000	-	2,499,708,609	-
90	Wells	1	County	0000	WELLS COUNTY	0101	GENERAL	13,061,859	3,869,549	2,499,708,609	0.1548
90	Wells	1	County	0000	WELLS COUNTY	0124	2015 REASSESSMENT	300,258	302,465	2,499,708,609	0.0121
90	Wells	1	County	0000	WELLS COUNTY	0702	HIGHWAY	5,255,760	-	2,499,708,609	-
90	Wells	1	County	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	656,000	-	2,499,708,609	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
90	Wells	1	County	0000	WELLS COUNTY	0790	CUMULATIVE BRIDGE	470,000	624,927	2,499,708,609	0.0250
90	Wells	1	County	0000	WELLS COUNTY	0801	HEALTH	191,148	159,981	2,499,708,609	0.0064
90	Wells	1	County	0000	WELLS COUNTY	2003	COUNTY 4-H	-	69,992	2,499,708,609	0.0028
90	Wells	1	County	0000	WELLS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	652,000	832,403	2,499,708,609	0.0333
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	32,945	-	158,019,405	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200	-	158,019,405	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	-	157,381,345	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	31,476	157,381,345	0.0200
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	45,668	-	678,750,576	-
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,149	-	678,750,576	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	4,010	-	99,120,256	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	73,602	-	99,120,256	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	-	99,120,256	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	5,848	99,120,256	0.0059
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	20,305	-	444,386,598	-
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	265,469	12,887	444,386,598	0.0029
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,650	35,107	444,386,598	0.0079
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	129,121	139,066	228,726,567	0.0608
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	228,726,567	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0061	RAINY DAY	28,862	-	515,849,775	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0101	GENERAL	566,835	-	515,849,775	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92,213	48,490	515,849,775	0.0094
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	4,402	-	117,790,506	-
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	76,240	8,481	117,790,506	0.0072
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	117,790,506	-
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,000	21,393	113,190,935	0.0189
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	-	113,190,935	-
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	37,998	6,168	137,061,308	0.0045
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,330	137,061,308	0.0017
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,002	15,351	137,061,308	0.0112
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1182	FIRE EQUIPMENT DEBT	12,542	11,513	137,061,308	0.0084
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	22,752	137,061,308	0.0166
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	300,000	27,125	167,438,122	0.0162
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	167,438,122	-
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	4,955	127,055,505	0.0039
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	127,055,505	-
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	15,628	127,055,505	0.0123
90	Wells	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	3,123	-	181,292,063	-
90	Wells	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	72,900	14,141	181,292,063	0.0078
90	Wells	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	-	181,292,063	-
90	Wells	2	Township	0009	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	8,571	155,839,436	0.0055
90	Wells	2	Township	0009	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	155,839,436	-
90	Wells	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	18,545	155,839,436	0.0119
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0061	RAINY DAY	200,000	-	726,104,764	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0101	GENERAL	7,200,470	992,585	726,104,764	0.1367
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	360,000	-	726,104,764	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	310,000	-	726,104,764	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,070,269	1,224,213	726,104,764	0.1686
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	1,235,184	994,037	726,104,764	0.1369
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	726,104,764	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	184,000	363,052	726,104,764	0.0500

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	2,054,825	2,197,181	1,289,425,427	0.1704
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	788,832	429,379	1,289,425,427	0.0333
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	85,255	11,958	19,539,035	0.0612
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,879	-	19,539,035	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,710	-	19,539,035	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1108	MUNICIPAL FIRE	30,000	29,250	19,539,035	0.1497
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	19,539,035	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,398	9,770	19,539,035	0.0500
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	-	-	35,986,570	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	1,302,750	315,710	35,986,570	0.8773
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	35,986,570	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	35,986,570	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	65,000	-	35,986,570	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	35,986,570	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	7,413	35,986,570	0.0206
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0101	GENERAL	1,016,207	215,876	215,660,031	0.1001
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	24,386	-	215,660,031	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	441,240	249,087	215,660,031	0.1155
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	36,015	215,660,031	0.0167
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1303	PARK	36,992	92,877	444,386,598	0.0209
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	215,660,031	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	98,341	215,660,031	0.0456
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0061	RAINY DAY	1,000	-	7,211,961	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0101	GENERAL	107,056	36,218	7,211,961	0.5022
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	7,250	-	7,211,961	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	7,211,961	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	7,211,961	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0061	RAINY DAY	2,831	-	10,309,639	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	111,124	22,990	10,309,639	0.2230
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,247	-	10,309,639	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,650	-	10,309,639	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,934	-	10,309,639	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,189	2,979	10,309,639	0.0289
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0061	RAINY DAY	-	-	3,344,329	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	26,321	4,267	3,344,329	0.1276
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	3,344,329	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,700	-	3,344,329	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,889	-	3,344,329	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	707,749	650,229	511,991,475	0.1270
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	200,000	-	511,991,475	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,590,951	1,445,864	511,991,475	0.2824
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	3101	EDUCATION	7,015,906	-	511,991,475	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,972,212	2,021,342	511,991,475	0.3948
90	Wells	4	School	8435	NORWELL COMMUNITY SCHOOLS	0061	RAINY DAY	440,000	-	1,297,280,083	-
90	Wells	4	School	8435	NORWELL COMMUNITY SCHOOLS	0180	DEBT SERVICE	5,642,079	5,470,630	1,297,280,083	0.4217
90	Wells	4	School	8435	NORWELL COMMUNITY SCHOOLS	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	993,500	968,436	1,363,993,966	0.0710
90	Wells	4	School	8435	NORWELL COMMUNITY SCHOOLS	3101	EDUCATION	17,818,278	-	1,297,280,083	-
90	Wells	4	School	8435	NORWELL COMMUNITY SCHOOLS	3300	OPERATIONS	8,600,000	5,198,201	1,297,280,083	0.4007
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0061	RAINY DAY	224,668	-	690,437,051	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	3,512,150	3,368,642	690,437,051	0.4879
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	3101	EDUCATION	14,357,265	-	690,437,051	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	3300	OPERATIONS	4,583,655	3,053,113	690,437,051	0.4422
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0061	RAINY DAY	342,000	-	2,463,722,039	-
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	2,893,562	1,135,776	2,463,722,039	0.0461
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	361,700	332,602	2,463,722,039	0.0135
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	370,000	-	2,463,722,039	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	-	-	35,986,570	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	-	72,117	35,986,570	0.2004
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	35,986,570	-
90	Wells	6	Special	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	277,199	152,482	2,499,708,609	0.0061
90	Wells	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	92,250	43,067	-	0.0142
91	White	1	County	0000	WHITE COUNTY	0061	RAINY DAY	50,000	-	3,432,282,715	-
91	White	1	County	0000	WHITE COUNTY	0101	GENERAL	24,175,397	7,732,933	3,432,282,715	0.2253
91	White	1	County	0000	WHITE COUNTY	0124	2015 REASSESSMENT	127,600	6,865	3,432,282,715	0.0002
91	White	1	County	0000	WHITE COUNTY	0702	HIGHWAY	4,931,952	-	3,432,282,715	-
91	White	1	County	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	769,680	-	3,432,282,715	-
91	White	1	County	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	2,015,500	1,630,334	3,432,282,715	0.0475
91	White	1	County	0000	WHITE COUNTY	0801	HEALTH	349,600	223,098	3,432,282,715	0.0065
91	White	1	County	0000	WHITE COUNTY	2043	LANDFILL	3,057,264	-	3,432,282,715	-
91	White	1	County	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	627,300	99,536	3,432,282,715	0.0029
91	White	1	County	0000	WHITE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	755,000	998,794	3,432,282,715	0.0291
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0061	RAINY DAY	2,000	-	169,151,560	-
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0101	GENERAL	63,460	-	169,151,560	-
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,200	7,104	169,151,560	0.0042
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,250	26,347	148,853,458	0.0177
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	48,377	148,853,458	0.0325
91	White	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	48,600	-	71,810,404	-
91	White	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	-	71,810,404	-
91	White	2	Township	0002	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	85,000	-	71,810,404	-
91	White	2	Township	0002	CASS TOWNSHIP	2043	LANDFILL	320,000	-	71,810,404	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0061	RAINY DAY	700	-	199,552,283	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	130,000	-	199,552,283	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,392	199,552,283	0.0017
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	64,000	40,877	179,283,473	0.0228
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	26,893	179,283,473	0.0150
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	120,000	34,922	199,552,283	0.0175
91	White	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	26,875	16,286	43,898,024	0.0371
91	White	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,985	43,898,024	0.0068
91	White	2	Township	0004	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,600	18,313	29,442,778	0.0622
91	White	2	Township	0005	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	398,786,557	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	40,000	-	398,786,557	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,300	-	398,786,557	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	398,786,557	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	398,786,557	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1312	RECREATION	-	-	398,786,557	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	2043	LANDFILL	2,252,000	-	398,786,557	-
91	White	2	Township	0006	LINCOLN TOWNSHIP	0061	RAINY DAY	500	-	56,766,560	-
91	White	2	Township	0006	LINCOLN TOWNSHIP	0101	GENERAL	28,240	21,912	56,766,560	0.0386
91	White	2	Township	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,974	56,766,560	0.0070
91	White	2	Township	0006	LINCOLN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,758	9,139	56,766,560	0.0161
91	White	2	Township	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	8,856	56,766,560	0.0156
91	White	2	Township	0007	MONON TOWNSHIP	0101	GENERAL	125,395	50,140	447,676,625	0.0112

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
91	White	2	Township	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,080	4,029	447,676,625	0.0009
91	White	2	Township	0007	MONON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	79,600	98,706	331,229,181	0.0298
91	White	2	Township	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	331,229,181	-
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0101	GENERAL	69,820	16,738	408,232,431	0.0041
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	408,232,431	-
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	65,000	59,539	327,139,764	0.0182
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	2,000	-	408,232,431	-
91	White	2	Township	0009	PRINCETON TOWNSHIP	0101	GENERAL	40,332	-	247,542,586	-
91	White	2	Township	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,550	1,980	247,542,586	0.0008
91	White	2	Township	0009	PRINCETON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,939	39,765	206,035,735	0.0193
91	White	2	Township	0009	PRINCETON TOWNSHIP	1312	RECREATION	28,394	33,171	247,542,586	0.0134
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0061	RAINY DAY	20,000	-	164,784,884	-
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	62,525	15,325	164,784,884	0.0093
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	-	164,784,884	-
91	White	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	11,794	-	980,312,441	-
91	White	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	233,000	74,504	980,312,441	0.0076
91	White	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	115,500	74,504	980,312,441	0.0076
91	White	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	142,000	150,116	595,697,148	0.0252
91	White	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	198,367	595,697,148	0.0333
91	White	2	Township	0012	WEST POINT TOWNSHIP	0101	GENERAL	15,638	9,507	243,768,360	0.0039
91	White	2	Township	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	243,768,360	-
91	White	2	Township	0012	WEST POINT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,000	17,308	243,768,360	0.0071
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	50,000	-	384,615,293	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0101	GENERAL	11,243,811	3,293,845	384,615,293	0.8564
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	166,539	-	384,615,293	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	129,076	-	384,615,293	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	35,000	-	384,615,293	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,160,000	851,923	384,615,293	0.2215
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	384,615,293	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	282,000	192,308	384,615,293	0.0500
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	1,000	-	81,092,667	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	681,210	313,748	81,092,667	0.3869
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	81,092,667	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	153,431	49,953	81,092,667	0.0616
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	81,092,667	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0061	RAINY DAY	-	-	14,455,246	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	81,241	18,618	14,455,246	0.1288
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	14,455,246	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,445	6,216	14,455,246	0.0430
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,455,246	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0061	RAINY DAY	-	-	20,298,102	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0101	GENERAL	282,008	133,501	20,298,102	0.6577
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,386	-	20,298,102	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,177	-	20,298,102	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	1303	PARK	9,400	9,987	20,298,102	0.0492
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	881	-	20,298,102	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,111	10,149	20,298,102	0.0500
91	White	3	City/Town	0945	MONON CIVIL TOWN	0061	RAINY DAY	30,000	-	116,447,444	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0101	GENERAL	1,022,280	366,693	116,447,444	0.3149
91	White	3	City/Town	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	116,447,444	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	364,440	149,984	116,447,444	0.1288

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
91	White	3	City/Town	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	152,200	99,912	116,447,444	0.0858
91	White	3	City/Town	0945	MONON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,500	-	116,447,444	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	40,291	116,447,444	0.0346
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0061	RAINY DAY	10,000	-	20,268,810	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	229,084	87,055	20,268,810	0.4295
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	20,268,810	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,500	29,005	20,268,810	0.1431
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	20,268,810	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0061	RAINY DAY	8,000	-	41,506,851	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	842,000	399,047	41,506,851	0.9614
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130,000	-	41,506,851	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	80,000	-	41,506,851	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	20,000	19,965	41,506,851	0.0481
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	41,506,851	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	16,229	41,506,851	0.0391
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	44,457,742	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	155,469	44,457,742	0.3497
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	14,049	44,457,742	0.0316
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3101	EDUCATION	-	-	44,457,742	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3300	OPERATIONS	-	282,173	44,457,742	0.6347
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0061	RAINY DAY	350,000	-	914,535,706	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	1,350,000	1,267,546	914,535,706	0.1386
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	3101	EDUCATION	9,349,926	-	914,535,706	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	3300	OPERATIONS	6,955,863	2,907,309	914,535,706	0.3179
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,600,000	1,322,728	649,032,501	0.2038
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	647,058,363	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	950,000	944,058	647,058,363	0.1459
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	3101	EDUCATION	6,000,000	-	647,058,363	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	3300	OPERATIONS	3,200,000	1,800,116	647,058,363	0.2782
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,446,273	1,594,062	596,133,770	0.2674
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	940,000	-	586,421,458	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,863,000	1,114,787	586,421,458	0.1901
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	6,780,083	-	586,421,458	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	6,111,778	2,063,031	586,421,458	0.3518
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	1,239,809,446	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,356,000	3,925,237	1,239,809,446	0.3166
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17,714,755	-	1,239,809,446	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,499,266	4,398,844	1,239,809,446	0.3548
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0061	RAINY DAY	4,000	-	408,232,431	-
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	286,650	149,821	408,232,431	0.0367
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	408,232,431	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0061	RAINY DAY	28,500	-	447,676,625	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0101	GENERAL	478,825	237,716	447,676,625	0.0531
91	White	5	Library	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	28,710	-	447,676,625	-
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	912,295	559,219	1,024,210,465	0.0546
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0180	DEBT SERVICE	853,000	752,795	1,024,210,465	0.0735
91	White	5	Library	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	187,061	108,671	247,542,586	0.0439
91	White	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	3,432,282,715	-
91	White	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	42,844	164,784,884	0.0260
91	White	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	54,873	164,784,884	0.0333
92	Whitley	1	County	0000	WHITLEY COUNTY	0061	RAINY DAY	-	-	2,697,122,441	-

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
92	Whitley	1	County	0000	WHITLEY COUNTY	0101	GENERAL	16,407,318	6,122,468	2,697,122,441	0.2270
92	Whitley	1	County	0000	WHITLEY COUNTY	0124	2015 REASSESSMENT	392,482	-	2,697,122,441	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	-	26,971	2,697,122,441	0.0010
92	Whitley	1	County	0000	WHITLEY COUNTY	0702	HIGHWAY	3,894,126	-	2,697,122,441	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	741,000	-	2,697,122,441	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	2,500,000	1,440,263	2,697,122,441	0.0534
92	Whitley	1	County	0000	WHITLEY COUNTY	0801	HEALTH	775,961	498,968	2,697,122,441	0.0185
92	Whitley	1	County	0000	WHITLEY COUNTY	2003	COUNTY 4-H	-	26,971	2,697,122,441	0.0010
92	Whitley	1	County	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	430,000	404,568	2,697,122,441	0.0150
92	Whitley	1	County	0000	WHITLEY COUNTY	2430	REDEVELOPMENT - GENERAL	6,146,631	-	2,697,122,441	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0061	RAINY DAY	40,000	-	227,828,918	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0101	GENERAL	162,541	134,875	227,828,918	0.0592
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,250	-	227,828,918	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	182,400	91,587	227,828,918	0.0402
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	71,310	227,828,918	0.0313
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0061	RAINY DAY	66,362	-	704,555,306	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0101	GENERAL	347,660	136,684	704,555,306	0.0194
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	704,555,306	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,270	69,324	197,505,638	0.0351
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	28,836	197,505,638	0.0146
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1312	RECREATION	-	-	704,555,306	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0061	RAINY DAY	5,000	-	179,461,630	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0101	GENERAL	84,506	39,482	179,461,630	0.0220
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	10,803	3,230	179,461,630	0.0018
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,045	718	179,461,630	0.0004
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,426	1,795	179,461,630	0.0010
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1312	RECREATION	-	-	179,461,630	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	272,889,724	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	144,940	40,115	272,889,724	0.0147
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	272,889,724	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	77,000	69,314	272,889,724	0.0254
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	85,414	272,889,724	0.0313
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1312	RECREATION	4,500	7,641	272,889,724	0.0028
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	15,000	-	135,791,875	-
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	91,800	53,909	135,791,875	0.0397
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	20,000	908	129,654,191	0.0007
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	815	135,791,875	0.0006
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	88,000	36,174	129,654,191	0.0279
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	17,892	129,654,191	0.0138
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1312	RECREATION	25,000	9,913	135,791,875	0.0073
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0061	RAINY DAY	49,563	-	382,465,794	-
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0101	GENERAL	81,671	53,928	382,465,794	0.0141
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	5,737	382,465,794	0.0015
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	156,560	104,173	381,584,835	0.0273
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	246,241	125,160	381,584,835	0.0328
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1312	RECREATION	20,000	4,972	382,465,794	0.0013
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0061	RAINY DAY	40,000	-	403,048,996	-
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0101	GENERAL	336,950	95,523	403,048,996	0.0237
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0180	DEBT SERVICE	265,524	245,860	403,048,996	0.0610
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	6,852	403,048,996	0.0017
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	132,000	53,606	403,048,996	0.0133

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	129,782	403,048,996	0.0322
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1312	RECREATION	30,000	29,826	403,048,996	0.0074
92	Whitley	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	20,000	-	271,306,607	-
92	Whitley	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	156,600	37,712	271,306,607	0.0139
92	Whitley	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,900	2,442	271,306,607	0.0009
92	Whitley	2	Township	0008	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	105,856	22,710	244,197,574	0.0093
92	Whitley	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,300,000	79,608	244,197,574	0.0326
92	Whitley	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	5,000	4,884	271,306,607	0.0018
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	236,025	49,706	119,773,591	0.0415
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	479	119,773,591	0.0004
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	40,364	119,773,591	0.0337
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	175,000	38,088	119,773,591	0.0318
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	8,000	6,108	119,773,591	0.0051
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0061	RAINY DAY	200,000	-	534,158,701	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	6,257,400	2,171,355	534,158,701	0.4065
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	90,500	-	534,158,701	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	77,500	-	534,158,701	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	744,270	155,440	534,158,701	0.0291
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	539,000	431,066	534,158,701	0.0807
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	111,500	115,378	534,158,701	0.0216
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	923,000	799,636	534,158,701	0.1497
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	131,000	80,124	534,158,701	0.0150
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,200	-	534,158,701	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	296,000	267,079	534,158,701	0.0500
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	68,177	-	534,158,701	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0061	RAINY DAY	50,000	-	110,387,153	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	993,800	321,779	110,387,153	0.2915
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0180	DEBT SERVICE	119,219	115,796	110,387,153	0.1049
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	110,387,153	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	279,500	214,924	110,387,153	0.1947
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	175,500	119,991	110,387,153	0.1087
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,600	-	110,387,153	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	55,194	110,387,153	0.0500
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0101	GENERAL	86,445	39,619	6,137,684	0.6455
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,400	-	6,137,684	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,425	-	6,137,684	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,300	-	6,137,684	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,200	822	6,137,684	0.0134
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0061	RAINY DAY	5,000	-	63,094,038	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	801,000	358,627	63,094,038	0.5684
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	85,000	-	63,094,038	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,150	103,916	63,094,038	0.1647
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	63,094,038	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	31,547	63,094,038	0.0500
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	363,620,793	-
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,754,834	363,620,793	0.4826
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	363,620,793	-
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,846,830	363,620,793	0.5079
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,821,068	1,253,873	382,628,235	0.3277
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	382,465,794	-
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,630,110	1,021,184	382,465,794	0.2670

2026 Certified Budget Levy CNAV Rate by Fund

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8,990,750	-	382,465,794	-
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,483,658	1,473,641	382,465,794	0.3853
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	150,000	-	1,951,035,854	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	5,369,711	4,499,089	1,951,035,854	0.2306
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	210,432	144,377	1,951,035,854	0.0074
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,466,500	6,249,394	2,286,642,450	0.2733
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	3101	EDUCATION	29,959,912	-	1,951,035,854	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	13,062,982	7,257,853	1,951,035,854	0.3720
92	Whitley	5	Library	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	167,060	86,055	382,465,794	0.0225
92	Whitley	5	Library	0250	PEABODY LIBRARY	0061	RAINY DAY	274,733	-	1,134,713,335	-
92	Whitley	5	Library	0250	PEABODY LIBRARY	0101	GENERAL	1,826,600	877,133	1,134,713,335	0.0773
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	363,620,793	-
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0101	GENERAL	871,721	565,794	363,620,793	0.1556
92	Whitley	6	Special	1078	WHITLEY COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	1,128,100	-	2,697,122,441	-